	Provider Number	Nursing Home Name	Street
445013		NHC HEALTHCARE, CHATTANOOGA	2700 PARKWOOD AVE
445017		ASBURY PLACE AT MARYVILLE	2648 SEVIERVILLE RD
445017		ASBURY PLACE AT MARYVILLE	2648 SEVIERVILLE RD
445017		ASBURY PLACE AT MARYVILLE	2648 SEVIERVILLE RD
445017		ASBURY PLACE AT MARYVILLE	2648 SEVIERVILLE RD
445017		ASBURY PLACE AT MARYVILLE	2648 SEVIERVILLE RD
445017		ASBURY PLACE AT MARYVILLE	2648 SEVIERVILLE RD
445017		ASBURY PLACE AT MARYVILLE	2648 SEVIERVILLE RD

Page 1 of 475 05/31/2011

City	State	Zip Code	Phone
CHATTANOOGA	TN	37404	(423) 624-1533
MARYVILLE	TN	37804	(865) 984-1660
MARYVILLE	TN	37804	(865) 984-1660
MARYVILLE	TN	37804	(865) 984-1660
MARYVILLE	TN	37804	(865) 984-1660
MARYVILLE	TN	37804	(865) 984-1660
MARYVILLE	TN	37804	(865) 984-1660
MARYVILLE	TN	37804	(865) 984-1660

Page 2 of 475 05/31/2011

	Survey Date		Date of Correction
01/30/2009		02/28/2009	
04/23/2008		05/21/2008	
05/12/2008		06/02/2008	
05/12/2008		06/02/2008	
05/12/2008		06/02/2008	
03/20/2009		04/10/2009	
03/20/2009		04/10/2009	
03/20/2009		04/10/2009	

Page 3 of 475 05/31/2011

	Deficiency Type	Deficiency Category
Health		Quality Care Deficiencies
Health		Administration Deficiencies
Health		Administration Deficiencies
Health		Quality Care Deficiencies
Health		Pharmacy Service Deficiencies
Health		Mistreatment Deficiencies
Health		Resident Assessment Deficiencies
Health		Resident Assessment Deficiencies

Page 4 of 475 05/31/2011

Deficiency	Scope	Level of Harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Minimal harm or potential for actual harm
Develop a complete care plan	Isolated	Minimal harm or potential for actual

Page 5 of 475 05/31/2011

ccomplaints tn

445017	ASBURY PLACE AT MARYVILLE	2648 SEVIERVILLE RD
445017	ASBURY PLACE AT MARYVILLE	2648 SEVIERVILLE RD
445017	ASBURY PLACE AT MARYVILLE	2648 SEVIERVILLE RD

445024	NHC HEALTHCARE, JOHNSON CITY	3209 BRISTOL HWY

Page 6 of 475 05/31/2011

MARYVILLE	TN	37804	(865) 984-1660
MARYVILLE	TN	37804	(865) 984-1660
MARYVILLE	TN	37804	(865) 984-1660

JOHNSON CITY	TN	37601	(423) 282-3311

Page 7 of 475 05/31/2011

05/26/2009	06/22/2009
05/26/2009	06/22/2009
08/07/2009	09/01/2009

01/31/2008	03/14/2008	

Page 8 of 475 05/31/2011



Health

Health	Environmental Deficiencies
Health	Environmental Deficiencies
Health	Resident Rights Deficiencies

Resident Rights Deficiencies

Page 9 of 475 05/31/2011

that meets all of a resident's needs, with timetables and actions that can be measured.		harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Make sure that a working call system is available in each resident's room or bathroom and bathing area.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm

Page 10 of 475 05/31/2011

445024	NHC HEALTHCARE, JOHNSON CITY	3209 BRISTOL HWY
445047	IMPERIAL GARDENS HEALTH AND REHABILITATION	306 W DUE WEST AVE
445047	IMPERIAL GARDENS HEALTH AND REHABILITATION	306 W DUE WEST AVE
445047	IMPERIAL GARDENS HEALTH AND REHABILITATION	306 W DUE WEST AVE

445071	CLAIBORNE COUNTY NURSING HOME	1850 OLD KNOXVILLE ROAD
445071	CLAIBORNE COUNTY NURSING HOME	1850 OLD KNOXVILLE ROAD

Page 11 of 475 05/31/2011

JOHNSON CITY	TN	37601	(423) 282-3311
MADISON	TN	37115	(615) 865-5001
MADISON	TN	37115	(615) 865-5001
MADISON	TN	37115	(615) 865-5001

TAZEWELL	TN	37879	(423) 626-4211
TAZEWELL	TN	37879	(423) 626-4211

Page 12 of 475 05/31/2011

01/31/2008	03/14/2008
05/21/2008	07/05/2008
10/08/2009	10/21/2009
10/08/2009	10/21/2009

04/02/2008	04/30/2008
04/02/2008	05/15/2008

Page 13 of 475 05/31/2011



Health	Quality Care Deficiencies
Health	Pharmacy Service Deficiencies
Health	Pharmacy Service Deficiencies
Health	Resident Rights Deficiencies

Health	Resident Rights Deficiencies
Health	Mistreatment Deficiencies

Page 14 of 475 05/31/2011

Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Properly mark drugs and other similar products.	Isolated	Minimal harm or potential for actual harm
Properly mark drugs and other similar products.	Widespread	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Keep each resident free from physical restraints, unless needed for medical treatment.	Isolated	Immediate jeopardy to resident health or safety

Page 15 of 475 05/31/2011

445071	CLAIBORNE COUNTY NURSING HOME	1850 OLD KNOXVILLE ROAD
445071	CLAIBORNE COUNTY NURSING HOME	1850 OLD KNOXVILLE ROAD
445071	CLAIBORNE COUNTY NURSING HOME	1850 OLD KNOXVILLE ROAD
445071	CLAIBORNE COUNTY NURSING HOME	1850 OLD KNOXVILLE ROAD
445071	CLAIBORNE COUNTY NURSING HOME	1850 OLD KNOXVILLE ROAD
445071	CLAIBORNE COUNTY NURSING HOME	1850 OLD KNOXVILLE ROAD
445071	CLAIBORNE COUNTY NURSING HOME	1850 OLD KNOXVILLE ROAD
445071	CLAIBORNE COUNTY NURSING HOME	1850 OLD KNOXVILLE ROAD

Page 16 of 475 05/31/2011

TAZEWELL	TN	37879	(423) 626-4211
TAZEWELL	TN	37879	(423) 626-4211
TAZEWELL	TN	37879	(423) 626-4211
TAZEWELL	TN	37879	(423) 626-4211
TAZEWELL	TN	37879	(423) 626-4211
TAZEWELL	TN	37879	(423) 626-4211
TAZEWELL	TN	37879	(423) 626-4211
TAZEWELL	TN	37879	(423) 626-4211

Page 17 of 475 05/31/2011

04/02/2008	04/30/2008
04/02/2008	05/15/2008
04/02/2008	05/15/2008
04/02/2008	05/15/2008
12/22/2009	01/15/2010
01/22/2010	02/11/2010
01/22/2010	02/05/2010
07/06/2010	08/13/2010

Page 18 of 475 05/31/2011



Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Administration Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Mistreatment Deficiencies
Health	Resident Assessment Deficiencies

Page 19 of 475 05/31/2011

Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Immediate jeopardy to resident health or safety
Be administered in a way that leads to the highest possible level of well being for each resident.	Isolated	Immediate jeopardy to resident health or safety
Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Make sure all assessments are accurate, coordinated by an RN,	Isolated	Minimal harm or potential for actual harm

Page 20 of 475 05/31/2011



445071	CLAIBORNE COUNTY NURSING HOME	1850 OLD KNOXVILLE ROAD
445075	MADISON HEALTHCARE	431 LARKIN SPRING RD
445075	MADISON HEALTHCARE	431 LARKIN SPRING RD
445077	UNICOI CO NURSING HOME	100 GREENWAY CIRCLE
445094	NHC HEALTHCARE, LEWISBURG	1653 MOORESVILLE HIGHWAY
445094	NHC HEALTHCARE, LEWISBURG	1653 MOORESVILLE HIGHWAY

Page 21 of 475 05/31/2011



TAZEWELL	TN	37879	(423) 626-4211
MADISON	TN	37115	(615) 865-8520
MADISON	TN	37115	(615) 865-8520
ERWIN	TN	37650	(423) 743-3141
LEWISBURG	TN	37091	(931) 359-4506
LEWISBURG	TN	37091	(931) 359-4506

Page 22 of 475 05/31/2011



07/06/2010	08/13/2010
03/10/2009	04/02/2009
03/10/2009	04/02/2009
07/22/2010	08/16/2010
01/09/2009	02/11/2009
08/13/2009	08/19/2009

Page 23 of 475 05/31/2011



Health Mistreatment Deficiencies

Health Quality Care Deficiencies

Health Administration Deficiencies

Health Environmental Deficiencies

Health Quality Care Deficiencies

Fire Safety Smoking Regulations Deficiencies

Page 24 of 475 05/31/2011

done by the right professional, and are signed by the person completing them.

permitted or did not provide ashtrays where smoking was

allowed.

Protect each resident from all abuse, physical punishment, and being separated from others.	Isolated	Minimal harm or potential for actual harm
Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Isolated	Actual harm
	_	

suctioning, respiratory care, foot care, and prostheses.		
Keep accurate and appropriate medical records.	Pattern	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Give professional services that follow each resident's written care plan.	Isolated	Minimal harm or potential for actual harm
posted "No-smoking" signs in areas where smoking is not	Isolated	Minimal harm or potential for actual harm

Page 25 of 475 05/31/2011

445098	NHC HEALTHCARE, KNOXVILLE	809 EAST EMERALD AVE
445098	NHC HEALTHCARE, KNOXVILLE	809 EAST EMERALD AVE
445098	NHC HEALTHCARE, KNOXVILLE	809 EAST EMERALD AVE
445105	SHANNONDALE HEALTH CARE CENTER	7424 MIDDLEBROOK PIKE
445105	SHANNONDALE HEALTH CARE CENTER	7424 MIDDLEBROOK PIKE
445105	SHANNONDALE HEALTH CARE CENTER	7424 MIDDLEBROOK PIKE
445105	SHANNONDALE HEALTH CARE CENTER	7424 MIDDLEBROOK PIKE
445105	SHANNONDALE HEALTH CARE CENTER	7424 MIDDLEBROOK PIKE
445105	SHANNONDALE HEALTH CARE CENTER	7424 MIDDLEBROOK PIKE

Page 26 of 475 05/31/2011

KNOXVILLE	TN	37917	(865) 524-7366
KNOXVILLE	TN	37917	(865) 524-7366
KNOXVILLE	TN	37917	(865) 524-7366
KNOXVILLE	TN	37909	(865) 690-3411
KNOXVILLE	TN	37909	(865) 690-3411
KNOXVILLE	TN	37909	(865) 690-3411
KNOXVILLE	TN	37909	(865) 690-3411
KNOXVILLE	TN	37909	(865) 690-3411
KNOXVILLE	TN	37909	(865) 690-3411

Page 27 of 475 05/31/2011

02/09/2009	03/01/2009
02/09/2009	03/01/2009
12/10/2009	12/20/2009
01/25/2008	02/02/2008
05/09/2008	06/15/2008
11/14/2008	12/15/2008
08/18/2010	09/30/2010
08/18/2010	09/30/2010
08/18/2010	09/30/2010

Page 28 of 475 05/31/2011



Health	Quality Care Deficiencies
Health	Administration Deficiencies
Health	Environmental Deficiencies
Health	Environmental Deficiencies
Health	Mistreatment Deficiencies
Health	Environmental Deficiencies
Health	Nutrition and Dietary Deficiencies
Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies

Page 29 of 475 05/31/2011

Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Make sure that the attending doctor orders special diets.	Isolated	Minimal harm or potential for actual harm
Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the	Isolated	Minimal harm or potential for actual harm

Page 30 of 475 05/31/2011

		PIKE
445107	NHC HEALTHCARE, FT SANDERS	2120 HIGHLAND AVE
445107	NHC HEALTHCARE, FT SANDERS	2120 HIGHLAND AVE
445107	NHC HEALTHCARE, FT SANDERS	2120 HIGHLAND AVE
445107	NHC HEALTHCARE, FT SANDERS	2120 HIGHLAND AVE
445107	NHC HEALTHCARE, FT SANDERS	2120 HIGHLAND AVE
445107	NHC HEALTHCARE, FT SANDERS	2120 HIGHLAND AVE
445107	NHC HEALTHCARE, FT SANDERS	2120 HIGHLAND AVE

Page 31 of 475 05/31/2011

KNOXVILLE	TN	37916	(865) 525-4131
KNOXVILLE	TN	37916	(865) 525-4131
KNOXVILLE	TN	37916	(865) 525-4131
KNOXVILLE	TN	37916	(865) 525-4131
KNOXVILLE	TN	37916	(865) 525-4131
KNOXVILLE	TN	37916	(865) 525-4131
KNOXVILLE	TN	37916	(865) 525-4131

Page 32 of 475 05/31/2011

09/22/2008	10/01/2008	
03/05/2009	03/05/2009	
03/19/2009	03/19/2009	
08/18/2010	08/26/2010	
08/18/2010	08/23/2010	
08/18/2010	08/26/2010	
08/18/2010	08/19/2010	

Page 33 of 475 05/31/2011



Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies
Health	Administration Deficiencies
Health	Resident Rights Deficiencies

Page 34 of 475 05/31/2011

services to get or keep the highest quality of life possible.		harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Make sure that each resident's nutritional needs were met.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm

Page 35 of 475 05/31/2011

445107	NHC HEALTHCARE, FT SANDERS	2120 HIGHLAND AVE
445111	HEALTH CENTER AT STANDIFER PLACE, THE	2626 WALKER RD
445111	HEALTH CENTER AT STANDIFER PLACE, THE	2626 WALKER RD
445111	HEALTH CENTER AT STANDIFER PLACE, THE	2626 WALKER RD
445114	BRAKEBILL NURSING HOME INC.	5837 LYONS VIEW PIKE
445116	NHC HEALTHCARE, SMITHVILLE	825 FISHER AVE P O BOX 549
445116	NHC HEALTHCARE, SMITHVILLE	825 FISHER AVE P O BOX 549
445123	ALEXIAN VILLAGE OF TENNESSEE	671 ALEXIAN WAY
445124	GOLDEN LIVINGCENTER - BRANDYWOOD	555 E BLEDSOE

Page 36 of 475 05/31/2011

KNOXVILLE	TN	37916	(865) 525-4131
CHATTANOOGA	TN	37421	(423) 490-1599
CHATTANOOGA	TN	37421	(423) 490-1599
CHATTANOOGA	TN	37421	(423) 490-1599
KNOXVILLE	TN	37919	(865) 584-3902
SMITHVILLE	TN	37166	(615) 597-4284
SMITHVILLE	TN	37166	(615) 597-4284
SIGNAL MOUNTAIN	TN	37377	(423) 886-0338
GALLATIN	TN	37066	(615) 452-7132

Page 37 of 475 05/31/2011

08/18/2010	08/26/2010	
10/16/2008	11/30/2008	
07/30/2009	08/31/2009	
07/30/2009	09/07/2009	
04/23/2010	05/03/2010	
11/19/2009	11/20/2009	
03/01/2011	03/31/2011	
12/02/2010	12/16/2010	
03/03/2008	04/02/2008	

Page 38 of 475 05/31/2011

Health	Resident Assessment Deficiencies
Health	Administration Deficiencies
Health	Mistreatment Deficiencies
Health	Quality Care Deficiencies
Health	Administration Deficiencies
Fire Safety	Miscellaneous Deficiencies
Health	Environmental Deficiencies
Health	Mistreatment Deficiencies
Health	Quality Care Deficiencies

Page 39 of 475 05/31/2011

Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.	Isolated	Minimal harm or potential for actual harm
Give or get lab tests to meet the needs of residents.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Provide social services for related medical problems to help each resident achieve the highest possible quality of life.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
fire safety features required by current fire safety codes.	Widespread	Potential for minimal harm
Keep safe, clean and homelike surroundings.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of	Isolated	Minimal harm or potential for actual harm

Page 40 of 475 05/31/2011

445125	AMERICARE HEALTH AND REHABILITATION CENTER	3391 OLD GETWELL RD
445125	AMERICARE HEALTH AND REHABILITATION CENTER	3391 OLD GETWELL RD
445125	AMERICARE HEALTH AND REHABILITATION CENTER	3391 OLD GETWELL RD
445125	AMERICARE HEALTH AND REHABILITATION	3391 OLD GETWELL

Page 41 of 475 05/31/2011

MEMPHIS	TN	38118	(901) 369-9100
MEMPHIS	TN	38118	(901) 369-9100
MEMPHIS	TN	38118	(901) 369-9100
MEMPHIS	TN	38118	(901) 369-9100

Page 42 of 475 05/31/2011

05/01/2008	05/15/2008
10/08/2008	10/23/2008
02/25/2011	03/18/2011

02/25/2011 03/18/2011

> Page 43 of 475 05/31/2011



Health	Resident Rights Deficiencies
Health	Mistreatment Deficiencies
Health	Resident Assessment Deficiencies
Health	Administration Deficiencies

Page 44 of 475 05/31/2011

meet a professional standard of quality.		harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Isolated	Minimal harm or potential for actual harm
1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate	Isolated	Minimal harm or potential for actual

Page 45 of 475 05/31/2011

based on Haroling Floring Compare Complaint Bolloloney		
	CENTER	RD
445125	AMERICARE HEALTH AND REHABILITATION CENTER	3391 OLD GETWELL RD
445128	NHC HEALTHCARE, OAK RIDGE	300 LABORATORY RD
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE

Page 46 of 475 05/31/2011

MEMPHIS	TN	38118	(901) 369-9100
OAK RIDGE	TN	37831	(865) 482-7698
KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321

Page 47 of 475 05/31/2011

02/25/2011		0:	3/18/2011		

08/08/2008	08/14/2008
01/16/2008	01/25/2008

01/16/2008	01/25/2008
01/16/2008	01/25/2008

Page 48 of 475 05/31/2011



Health	Resident Rights Deficiencies
Health	Quality Care Deficiencies
Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies

Page 49 of 475 05/31/2011

medical records.		harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm

Page 50 of 475 05/31/2011

445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE

Page 51 of 475 05/31/2011

KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321

Page 52 of 475 05/31/2011

02/21/2008	09/27/2007
02/21/2008	02/21/2008
02/21/2008	02/21/2008
02/21/2008	03/12/2008
02/21/2008	02/21/2008
02/21/2008	03/12/2008
02/21/2008	02/21/2008
02/21/2008	02/21/2008
08/15/2008	08/22/2008

Page 53 of 475 05/31/2011

Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Pharmacy Service Deficiencies
Health	Environmental Deficiencies
Health	Administration Deficiencies
Health	Resident Assessment Deficiencies
Health	Administration Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies

Page 54 of 475 05/31/2011

	Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Immediate jeopardy to resident health or safety
	Give professional services that meet a professional standard of quality.	Isolated	Immediate jeopardy to resident health or safety
	At least once a month, have a licensed pharmacist check the drugs that each resident takes.	Isolated	Immediate jeopardy to resident health or safety
	Have a program to keep infection from spreading.	Isolated	Minimal harm or potential for actual harm
	Give or get lab tests to meet the needs of residents.	Isolated	Immediate jeopardy to resident health or safety
	Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Minimal harm or potential for actual harm
	Set up or keep a group of people to review and ensure quality.	Isolated	Immediate jeopardy to resident health or safety
	Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Actual harm
	Give professional services that meet a professional standard of quality.	Pattern	Minimal harm or potential for actual harm

Page 55 of 475 05/31/2011

445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE

445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK
		CIRCLE

Page 56 of 475 05/31/2011

KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321

KNOXVILLE	TN	37918	(865) 687-1321

Page 57 of 475 05/31/2011

09/18/2008	10/04/2008
10/14/2008	11/02/2008
11/14/2008	12/08/2008
02/10/2009	02/20/2009
02/10/2009	02/20/2009
02/10/2009	02/20/2009

02/10/2009	02/20/2009	

Page 58 of 475 05/31/2011

Health	Mistreatment Deficiencies

ity Care	Deficiencies
al	ality Care

Health Quality Care Deficiencies

Health Quality Care Deficiencies

Health Quality Care Deficiencies

Health Resident Rights Deficiencies

Health Quality Care Deficiencies

Page 59 of 475 05/31/2011

Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Give or get special rehabilitation if in the patient's plan of care.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Provide social services for related medical problems to help each resident achieve the highest possible quality of life.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Give residents proper treatment to prevent new bed (pressure)	Isolated	Minimal harm or potential for actual harm

Page 60 of 475 05/31/2011

445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445131	HILLCREST HEALTHCARE-NORTH	5321 BEVERLY PARK CIRCLE
445132	SEVIER CO HEALTH CARE CTR	415 CATLETT RD

Page 61 of 475 05/31/2011

KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321
KNOXVILLE	TN	37918	(865) 687-1321
SEVIERVILLE	TN	37862	(865) 453-4747

Page 62 of 475 05/31/2011

09/03/2009	09/18/2009
09/03/2009	09/18/2009
06/11/2010	06/17/2010
09/24/2010	10/06/2010
09/24/2010	10/07/2010
12/20/2010	01/11/2011
05/19/2008	05/19/2008

Page 63 of 475 05/31/2011



Health	Quality Care Deficiencies
Health	Resident Assessment Deficiencies
Health	Administration Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Mistreatment Deficiencies
Health	Environmental Deficiencies

Page 64 of 475 05/31/2011

sores or heal existing bed sores.		
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Minimal harm or potential for actual harm
1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Give or get special rehabilitation if in the patient's plan of care.	Isolated	Minimal harm or potential for actual harm
Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Be designed, built, equipped, or well kept to protect the health and	Isolated	Minimal harm or potential for actual harm

Page 65 of 475 05/31/2011



445132	SEVIER CO HEALTH CARE CTR	415 CATLETT RD
445135	GOLDEN LIVINGCENTER - WINDWOOD	220 LONGMIRE RD
445137	GOLDEN LIVINGCENTER - SPRINGFIELD	104 WATSON ROAD
445141	BRADLEY HEALTH CARE & REHAB	2910 PEERLESS RD
445141	BRADLEY HEALTH CARE & REHAB	2910 PEERLESS RD
445143	BRIDGE AT ROCKWOOD, THE	5580 ROANE STATE HWY
445143	BRIDGE AT ROCKWOOD, THE	5580 ROANE STATE HWY
445145	GOLDEN LIVINGCENTER - MOUNTAIN VIEW	1360 BYPASS ROAD

Page 66 of 475 05/31/2011



SEVIERVILLE	TN	37862	(865) 453-4747
CLINTON	TN	37716	(865) 457-6925
SPRINGFIELD	TN	37172	(615) 384-9565
CLEVELAND	TN	37312	(423) 472-7116
CLEVELAND	TN	37312	(423) 472-7116
ROCKWOOD	TN	37854	(865) 354-3366
ROCKWOOD	TN	37854	(865) 354-3366
WINCHESTER	TN	37398	(931) 967-7082

Page 67 of 475 05/31/2011



08/31/2010	09/17/2010
02/01/2011	02/18/2011
03/26/2009	04/21/2009
11/19/2008	11/25/2008
08/20/2009	09/08/2009
01/30/2008	02/15/2008
11/24/2009	12/24/2009
02/06/2008	03/25/2008

Page 68 of 475 05/31/2011



Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Resident Rights Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies

Page 69 of 475 05/31/2011

area is free of dangers that cause

Have enough nurses to care for

every resident in a way that

maximizes the resident's well

accidents.

being.

safety of residents, workers, and the public.		
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Let the resident or the resident's representative look at all records.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home	Isolated	Minimal harm or potential for actual

Pattern

harm

harm

Minimal harm or potential for actual

Page 70 of 475 05/31/2011

445145	GOLDEN LIVINGCENTER - MOUNTAIN VIEW	1360 BYPASS ROAD
445145	GOLDEN LIVINGCENTER - MOUNTAIN VIEW	1360 BYPASS ROAD
445145	GOLDEN LIVINGCENTER - MOUNTAIN VIEW	1360 BYPASS ROAD
445145	GOLDEN LIVINGCENTER - MOUNTAIN VIEW	1360 BYPASS ROAD
445145	GOLDEN LIVINGCENTER - MOUNTAIN VIEW	1360 BYPASS ROAD
445148	DONELSON PLACE CARE & REHABILITATION CENTER	2733 MCCAMPBELL ROAD

Page 71 of 475 05/31/2011

WINCHESTER	TN	37398	(931) 967-7082
WINCHESTER	TN	37398	(931) 967-7082
WINCHESTER	TN	37398	(931) 967-7082
WINCHESTER	TN	37398	(931) 967-7082
WINCHESTER	TN	37398	(931) 967-7082
NASHVILLE	TN	37214	(615) 885-0483

Page 72 of 475 05/31/2011

	· · · · ·	
05/21/2010	05/27	7/2010
11/03/2010	11/24	1/2010
11/03/2010	11/24	1/2010
11/03/2010	11/24	1/2010
11/03/2010	11/24	1/2010
04/10/2008	04/24	1/2008

Page 73 of 475 05/31/2011



Health	Quality Care Deficiencies
I I a a list.	Desident Diekte Deficiencies
Health	Resident Rights Deficiencies
Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Resident Rights Deficiencies

Page 74 of 475 05/31/2011

being.		
Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.	Pattern	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a	Isolated	Actual harm

Page 75 of 475 05/31/2011

445148	DONELSON PLACE CARE & REHABILITATION CENTER	2733 MCCAMPBELL ROAD
445148	DONELSON PLACE CARE & REHABILITATION CENTER	2733 MCCAMPBELL ROAD
445148	DONELSON PLACE CARE & REHABILITATION CENTER	2733 MCCAMPBELL ROAD
445148	DONELSON PLACE CARE & REHABILITATION CENTER	2733 MCCAMPBELL ROAD
445148	DONELSON PLACE CARE & REHABILITATION CENTER	2733 MCCAMPBELL ROAD

Page 76 of 475 05/31/2011

NASHVILLE	TN	37214	(615) 885-0483
NASHVILLE	TN	37214	(615) 885-0483
NASHVILLE	TN	37214	(615) 885-0483
NASHVILLE	TN	37214	(615) 885-0483
NASHVILLE	TN	37214	(615) 885-0483

Page 77 of 475 05/31/2011

, and a second of the second o	
04/10/2008	04/24/2008
04/10/2008	04/24/2008
04/10/2008	04/24/2008
04/10/2008	04/24/2008
04/10/2008	04/24/2008

Page 78 of 475 05/31/2011



Dated on Marching From Compare	Complaint Bollololloy		
Health		Resident Assessment Deficiencies	
Health		Resident Assessment Deficiencies	
Health		Quality Care Deficiencies	
Health		Quality Care Deficiencies	
Health		Environmental Deficiencies	

Page 79 of 475 05/31/2011

major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.		
Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them.	Pattern	Minimal harm or potential for actual harm
1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.	Pattern	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Pattern	Actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Pattern	Actual harm
Make sure that the nursing home area is free of dangers that cause	Widespread	Minimal harm or potential for actual harm

Page 80 of 475 05/31/2011

445148	DONELSON PLACE CARE & REHABILITATION CENTER	2733 MCCAMPBELL ROAD
445148	DONELSON PLACE CARE & REHABILITATION CENTER	2733 MCCAMPBELL ROAD
445148	DONELSON PLACE CARE & REHABILITATION CENTER	2733 MCCAMPBELL ROAD
445155	MANOR HOUSE OF DOVER	537 SPRING STREET, PO BOX 399
445155	MANOR HOUSE OF DOVER	537 SPRING STREET, PO BOX 399
445155	MANOR HOUSE OF DOVER	537 SPRING STREET, PO BOX 399
445156	LAUREL MANOR HEALTH CARE	902 BUCHANAN RD
445156	LAUREL MANOR HEALTH CARE	902 BUCHANAN RD
445156	LAUREL MANOR HEALTH CARE	902 BUCHANAN RD

Page 81 of 475 05/31/2011

NASHVILLE	TN	37214	(615) 885-0483
NASHVILLE	TN	37214	(615) 885-0483
NASHVILLE	TN	37214	(615) 885-0483
DOVER	TN	37058	(931) 232-6902
DOVER	TN	37058	(931) 232-6902
DOVER	TN	37058	(931) 232-6902
NEW TAZEWELL	TN	37825	(423) 626-8215
NEW TAZEWELL	TN	37825	(423) 626-8215
NEW TAZEWELL	TN	37825	(423) 626-8215

Page 82 of 475 05/31/2011

04/10/2008	04/24/2008
04/10/2008	04/24/2008
08/05/2009	09/11/2009
04/25/2008	05/14/2008
04/25/2008	05/14/2008
04/29/2010	06/06/2010
05/20/2008	06/04/2008
05/20/2008	06/04/2008
05/20/2008	06/04/2008

Page 83 of 475 05/31/2011



Health	Quality Care Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies
Health	Administration Deficiencies

Page 84 of 475 05/31/2011

accidents.

Give each resident enough fluids to keep them healthy and prevent dehydration.	Pattern	Minimal harm or potential for actual harm
Be administered in a way that leads to the highest possible level of well being for each resident.	Pattern	Actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Minimal harm or potential for actual harm
Have a program to keep infection from spreading.	Isolated	Minimal harm or potential for actual harm
Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm

Page 85 of 475 05/31/2011

445156	LAUREL MANOR HEALTH CARE	902 BUCHANAN RD
445156	LAUREL MANOR HEALTH CARE	902 BUCHANAN RD
445156	LAUREL MANOR HEALTH CARE	902 BUCHANAN RD
445156	LAUREL MANOR HEALTH CARE	902 BUCHANAN RD
445157	CLAIBORNE AND HUGHES HLTH CNTR	200 STRAHL STREET
445157	CLAIBORNE AND HUGHES HLTH CNTR	200 STRAHL STREET
445157	CLAIBORNE AND HUGHES HLTH CNTR	200 STRAHL STREET
445157	CLAIBORNE AND HUGHES HLTH CNTR	200 STRAHL STREET

Page 86 of 475 05/31/2011

NEW TAZEWELL	TN	37825	(423) 626-8215
NEW TAZEWELL	TN	37825	(423) 626-8215
NEW TAZEWELL	TN	37825	(423) 626-8215
NEW TAZEWELL	TN	37825	(423) 626-8215
FRANKLIN	TN	37064	(615) 791-1103
FRANKLIN	TN	37064	(615) 791-1103
FRANKLIN	TN	37064	(615) 791-1103
FRANKLIN	TN	37064	(615) 791-1103

Page 87 of 475 05/31/2011

08/26/2008	09/05/2008
10/27/2010	11/19/2010
02/11/2011	03/15/2011
02/11/2011	03/15/2011
12/13/2010	01/13/2011
03/09/2011	04/08/2011
03/09/2011	04/08/2011
03/09/2011	04/08/2011

Page 88 of 475 05/31/2011



Health	Quality Care Deficiencies
Health	Mistreatment Deficiencies
Health	Pharmacy Service Deficiencies
Health	Administration Deficiencies
Fire Safety	Corridor Walls and Doors Deficiencies
Health	Resident Rights Deficiencies
Health	Quality Care Deficiencies
Health	Nutrition and Dietary Deficiencies

Page 89 of 475 05/31/2011

medical records.		harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Make sure that residents are safe from serious medication errors.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
corridor and hallway doors that block smoke.	Widespread	Minimal harm or potential for actual harm
Provide services to meet the needs and preferences of each resident.	Isolated	Minimal harm or potential for actual harm
Provide social services for related medical problems to help each resident achieve the highest possible quality of life.	Isolated	Minimal harm or potential for actual harm
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Isolated	Minimal harm or potential for actual harm

Page 90 of 475 05/31/2011

445160	MAYFIELD REHABILITATION CENTER	200 MAYFIELD DRIVE
445162	ASBURY PLACE AT JOHNSON CITY	105 WEST MYTRLE AVENUE
445162	ASBURY PLACE AT JOHNSON CITY	105 WEST MYTRLE AVENUE
445162	ASBURY PLACE AT JOHNSON CITY	105 WEST MYTRLE AVENUE
445162	ASBURY PLACE AT JOHNSON CITY	105 WEST MYTRLE AVENUE
445162	ASBURY PLACE AT JOHNSON CITY	105 WEST MYTRLE AVENUE
445162	ASBURY PLACE AT JOHNSON CITY	105 WEST MYTRLE AVENUE
445167	LIFE CARE CENTER OF CROSSVILLE	80 JUSTICE ST

Page 91 of 475 05/31/2011

SMYRNA	TN	37167	(615) 355-0350
JOHNSON CITY	TN	37604	(423) 975-2000
JOHNSON CITY	TN	37604	(423) 975-2000
JOHNSON CITY	TN	37604	(423) 975-2000
JOHNSON CITY	TN	37604	(423) 975-2000
JOHNSON CITY	TN	37604	(423) 975-2000
JOHNSON CITY	TN	37604	(423) 975-2000
CROSSVILLE	TN	38555	(931) 484-4782

Page 92 of 475 05/31/2011

02/19/2008	03/22/2008
04/16/2008	04/25/2008
04/16/2008	04/25/2008
04/16/2008	04/25/2008
04/16/2008	04/25/2008
12/31/2009	02/12/2010
12/09/2010	01/14/2011
09/09/2008	01/01/1900

Page 93 of 475 05/31/2011

Health	Quality Care Deficiencies
Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Mistreatment Deficiencies
Health	Mistreatment Deficiencies
Health	Environmental Deficiencies

Page 94 of 475 05/31/2011

Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Actual harm
Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.	Isolated	Minimal harm or potential for actual harm
Give professional services that follow each resident's written care plan.	Isolated	Actual harm
Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Keep safe, clean and homelike	Isolated	Minimal harm or potential for actual

Page 95 of 475 05/31/2011

445167

445171

445170	GOOD SAMARITAN HEALTH AND REHAB CENTER	500 HICKORY HOLLOW TERRACE
445170	GOOD SAMARITAN HEALTH AND REHAB CENTER	500 HICKORY HOLLOW TERRACE
445170	GOOD SAMARITAN HEALTH AND REHAB CENTER	500 HICKORY HOLLOW TERRACE
445171	CHRISTIAN CARE CENTER OF BEDFORD COUNTY, LLC	835 UNION STREET
445171	CHRISTIAN CARE CENTER OF BEDFORD COUNTY, LLC	835 UNION STREET

CHRISTIAN CARE CENTER OF BEDFORD

LIFE CARE CENTER OF CROSSVILLE

Page 96 of 475 05/31/2011

80 JUSTICE ST

835 UNION STREET

CROSSVILLE

ANTIOCH

ΤN

ΤN

ANTIOCH TN 37013 (615) 731-7	130
ANTIOCH TN 37013 (615) 731-7	130

38555

SHELBYVILLE	TN	37160	(931) 680-2300
SHELBYVILLE	TN	37160	(931) 680-2300
SHELBYVILLE	TN	37160	(931) 680-2300

37013

Page 97 of 475 05/31/2011

(931) 484-4782

(615) 731-7130

03/29/2011	04/14/2011
------------	------------

10/26/2009	10/26/2009
02/17/2010	03/30/2010
02/17/2010	03/30/2010
01/14/2008	02/28/2008
06/23/2008	07/02/2008
06/23/2008	07/02/2008

Page 98 of 475 05/31/2011



Health R	Resident Assessment Deficiencies
----------	----------------------------------

Fire Safety	Emergency Plans and Fire Drills Deficiencies
Health	Mistreatment Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Administration Deficiencies

Page 99 of 475 05/31/2011

surroundings. 1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.	Isolated	harm Minimal harm or potential for actual harm
record of quarterly fire drills for each shift under varying conditions.	Pattern	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Pattern	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Pattern	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Pattern	Immediate jeopardy to resident health or safety
Be administered in a way that	Pattern	Immediate jeopardy to resident health or

Page 100 of 475 05/31/2011

COUNTY, LLC

	0001111, 220	
445171	CHRISTIAN CARE CENTER OF BEDFORD COUNTY, LLC	835 UNION STREET
445172	SMITH COUNTY HEALTH CARE CENTER	112 HEALTH CARE DR
445172	SMITH COUNTY HEALTH CARE CENTER	112 HEALTH CARE DR
445172	SMITH COUNTY HEALTH CARE CENTER	112 HEALTH CARE DR
445172	SMITH COUNTY HEALTH CARE CENTER	112 HEALTH CARE DR
445172	SMITH COUNTY HEALTH CARE CENTER	112 HEALTH CARE DR

Page 101 of 475 05/31/2011

SHELBYVILLE	TN	37160	(931) 680-2300
CARTHAGE	TN	37030	(615) 735-0569
CARTHAGE	TN	37030	(615) 735-0569
CARTHAGE	TN	37030	(615) 735-0569
CARTHAGE	TN	37030	(615) 735-0569
CARTHAGE	TN	37030	(615) 735-0569

Page 102 of 475 05/31/2011



06/23/2008	07/02/2008
06/25/2008	08/08/2008
10/19/2010	11/16/2010
10/19/2010	11/16/2010
10/19/2010	11/16/2010
10/19/2010	11/16/2010

Page 103 of 475 05/31/2011



Health	Administration Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Mistreatment Deficiencies
Health	Resident Assessment Deficiencies
Health	Resident Assessment Deficiencies

Page 104 of 475 05/31/2011

leads to the highest possible level of well being for each resident.		safety
Make sure that nurse aides show they have the skills to be able to care for residents.	Pattern	Immediate jeopardy to resident health or safety
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Pattern	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.	Isolated	Minimal harm or potential for actual harm
1) Develop a complete care plan within 7 days of each resident's	Isolated	Minimal harm or potential for actual harm

Page 105 of 475 05/31/2011

445174	BROOKHAVEN MANOR	2035 STONEBROOK PLACE
445174	BROOKHAVEN MANOR	2035 STONEBROOK PLACE
445174	BROOKHAVEN MANOR	2035 STONEBROOK PLACE
445174	BROOKHAVEN MANOR	2035 STONEBROOK PLACE
445174	BROOKHAVEN MANOR	2035 STONEBROOK PLACE
445174	BROOKHAVEN MANOR	2035 STONEBROOK PLACE
445174	BROOKHAVEN MANOR	2035 STONEBROOK PLACE

Page 106 of 475 05/31/2011

KINGSPORT	TN	37660	(423) 246-8934
KINGSPORT	TN	37660	(423) 246-8934
KINGSPORT	TN	37660	(423) 246-8934
KINGSPORT	TN	37660	(423) 246-8934
KINGSPORT	TN	37660	(423) 246-8934
KINGSPORT	TN	37660	(423) 246-8934
KINGSPORT	TN	37660	(423) 246-8934

Page 107 of 475 05/31/2011

07/25/2008	08/08/2008
07/25/2008	08/08/2008
07/25/2008	08/08/2008
11/20/2008	01/04/2009
04/14/2009	05/22/2009
01/11/2010	02/25/2010
01/11/2010	02/25/2010

Page 108 of 475 05/31/2011



Health	Mistreatment Deficiencies
Health	Resident Rights Deficiencies
Health	Administration Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies
Fire Safety	Exits and Egress Deficiencies
Fire Safety	Building Service Equipment Deficiencies

Page 109 of 475 05/31/2011

admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and		
update the care plan. Protect each resident from all abuse, physical punishment, and being separated from others.	Isolated	Minimal harm or potential for actual harm
Provide services to meet the needs and preferences of each resident.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Make sure there is a program to prevent/deal with mice, insects, or other pests.	Pattern	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
exits that are accessible at all times.	Widespread	Minimal harm or potential for actual harm
heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Widespread	Minimal harm or potential for actual harm

Page 110 of 475 05/31/2011

445181	COLONIAL HILLS NURSING CENTER	2034 COCHRAN RD
445181	COLONIAL HILLS NURSING CENTER	2034 COCHRAN RD
445181	COLONIAL HILLS NURSING CENTER	2034 COCHRAN RD
445181	COLONIAL HILLS NURSING CENTER	2034 COCHRAN RD
445181	COLONIAL HILLS NURSING CENTER	2034 COCHRAN RD
445181	COLONIAL HILLS NURSING CENTER	2034 COCHRAN RD

Page 111 of 475 05/31/2011

MARYVILLE	TN	37803	(865) 982-6161
MARYVILLE	TN	37803	(865) 982-6161
MARYVILLE	TN	37803	(865) 982-6161
MARYVILLE	TN	37803	(865) 982-6161
MARYVILLE	TN	37803	(865) 982-6161
MARYVILLE	TN	37803	(865) 982-6161

Page 112 of 475 05/31/2011

07/22/2008	09/04/2008
07/22/2008	09/04/2008
02/24/2009	03/13/2009
03/31/2009	05/08/2009
04/21/2010	05/21/2010
04/21/2010	05/21/2010

Page 113 of 475 05/31/2011

Health	Resident Rights Deficiencies
Health	Environmental Deficiencies
Health	Resident Rights Deficiencies
Health	Environmental Deficiencies
Health	Resident Rights Deficiencies
Health	Mistreatment Deficiencies

Page 114 of 475 05/31/2011

Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Keep all essential equipment working safely.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Try to resolve each resident's complaints quickly.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents'	Isolated	Minimal harm or potential for actual harm

Page 115 of 475 05/31/2011

445181	COLONIAL HILLS NURSING CENTER	2034 COCHRAN RD
445183	GALLATIN HEALTH CARE CENTER, LLC	438 NORTH WATER AVE
445195	BAPTIST MEMORIAL HOSP-MEMPHIS SNF	6019 WALNUT GROVE ROAD
445205	CONSULATE HEALTH CARE OF CHATTANOOGA	8249 STANDIFER GAP ROAD
445205	CONSULATE HEALTH CARE OF CHATTANOOGA	8249 STANDIFER GAP ROAD
445205	CONSULATE HEALTH CARE OF CHATTANOOGA	8249 STANDIFER GAP ROAD
445205	CONSULATE HEALTH CARE OF CHATTANOOGA	8249 STANDIFER GAP ROAD
445207	WEXFORD HOUSE, THE	2421 JOHN B DENNIS HIGHWAY

Page 116 of 475 05/31/2011

MARYVILLE	TN	37803	(865) 982-6161
GALLATIN	TN	37066	(615) 452-2322
MEMPHIS	TN	38120	(901) 226-5591
CHATTANOOGA	TN	37421	(423) 892-1716
CHATTANOOGA	TN	37421	(423) 892-1716
CHATTANOOGA	TN	37421	(423) 892-1716
CHATTANOOGA	TN	37421	(423) 892-1716
KINGSPORT	TN	37660	(423) 288-3988

Page 117 of 475 05/31/2011

04/21/2010	05/21/2010
07/27/2010	07/28/2010
05/04/2009	05/12/2009
06/04/2008	06/30/2008
06/04/2008	06/30/2008
06/04/2008	06/30/2008
06/05/2008	06/30/2008
02/27/2008	03/14/2008

Page 118 of 475 05/31/2011



Health	Administration Deficiencies
Fire Safety	Hazardous Area Deficiencies
Health	Quality Care Deficiencies
Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Mistreatment Deficiencies
Health	Resident Assessment Deficiencies

Page 119 of 475 05/31/2011

property.

Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
construction that can resist fire for one hour or an approved fire extinguishing system.	Widespread	Potential for minimal harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.	Isolated	Minimal harm or potential for actual harm
Keep each resident free from physical restraints, unless needed for medical treatment.	Isolated	Minimal harm or potential for actual harm
Make a complete assessment that covers all questions for areas that are listed in official	Isolated	Minimal harm or potential for actual harm

Page 120 of 475 05/31/2011

445207	WEXFORD HOUSE, THE	2421 JOHN B DENNIS HIGHWAY
445207	WEXFORD HOUSE, THE	2421 JOHN B DENNIS HIGHWAY
445207	WEXFORD HOUSE, THE	2421 JOHN B DENNIS HIGHWAY
445207	WEXFORD HOUSE, THE	2421 JOHN B DENNIS HIGHWAY
445207	WEXFORD HOUSE, THE	2421 JOHN B DENNIS HIGHWAY
445207	WEXFORD HOUSE, THE	2421 JOHN B DENNIS HIGHWAY
445207	WEXFORD HOUSE, THE	2421 JOHN B DENNIS HIGHWAY
445207	WEXFORD HOUSE, THE	2421 JOHN B DENNIS HIGHWAY

Page 121 of 475 05/31/2011

KINGSPORT	TN	37660	(423) 288-3988
KINGSPORT	TN	37660	(423) 288-3988
KINGSPORT	TN	37660	(423) 288-3988
KINGSPORT	TN	37660	(423) 288-3988
KINGSPORT	TN	37660	(423) 288-3988
KINGSPORT	TN	37660	(423) 288-3988
KINGSPORT	TN	37660	(423) 288-3988
KINGSPORT	TN	37660	(423) 288-3988

Page 122 of 475 05/31/2011

02/27/2008	03/14/2008	
02/27/2008	03/14/2008	
06/02/2008	07/01/2008	
06/02/2008	07/01/2008	
07/14/2008	04/30/2007	
07/14/2008	07/31/2008	
04/16/2009	05/04/2009	
04/16/2009	05/04/2009	

Page 123 of 475 05/31/2011



Health	Quality Care Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies
Health	Environmental Deficiencies
Health	Environmental Deficiencies
Health	Resident Rights Deficiencies
Health	Pharmacy Service Deficiencies
Health	Quality Care Deficiencies

Page 124 of 475 05/31/2011

that are listed in official regulations.		
Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Make sure that nurse aides show they have the skills to be able to care for residents.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care.	Isolated	Minimal harm or potential for actual harm
Make sure that residents are safe from serious medication errors.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of	Isolated	Minimal harm or potential for actual harm

Page 125 of 475 05/31/2011

		HIGHWAY
445207	WEXFORD HOUSE, THE	2421 JOHN B DENNIS HIGHWAY
445207	WEXFORD HOUSE, THE	2421 JOHN B DENNIS HIGHWAY
445207	WEXFORD HOUSE, THE	2421 JOHN B DENNIS HIGHWAY
445207	WEXFORD HOUSE, THE	2421 JOHN B DENNIS HIGHWAY
445207	WEXFORD HOUSE, THE	2421 JOHN B DENNIS HIGHWAY
445209	SPRING CITY CARE AND REHABILITATION	331 HINCH STREET

Page 126 of 475 05/31/2011

KINGSPORT	TN	37660	(423) 288-3988
KINGSPORT	TN	37660	(423) 288-3988
KINGSPORT	TN	37660	(423) 288-3988
KINGSPORT	TN	37660	(423) 288-3988
KINGSPORT	TN	37660	(423) 288-3988
SPRING CITY	TN	37381	(423) 365-4355

Page 127 of 475 05/31/2011

09/02/2010	10/17/2010	
09/02/2010	10/17/2010	
09/02/2010	10/17/2010	
09/02/2010	10/17/2010	
09/02/2010	10/17/2010	
09/02/2010	10/17/2010	
02/05/2008	02/19/2008	

Page 128 of 475 05/31/2011



Health	Quality Care Deficiencies
Health	Resident Rights Deficiencies
Health	Nutrition and Dietary Deficiencies
Health	Quality Care Deficiencies
Health	Administration Deficiencies
Health	Environmental Deficiencies

Page 129 of 475 05/31/2011

meet a professional standard of quality.		harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Provide food in a way that meets a resident's needs.	Isolated	Minimal harm or potential for actual harm
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home	Isolated	Actual harm

Page 130 of 475 05/31/2011

	CENTER	
445209	SPRING CITY CARE AND REHABILITATION CENTER	331 HINCH STREET
445210	HUNTINGDON HEALTH & REHAB CENTER	635 HIGH STREET
445214	MOUNTAIN CITY CARE & REHABILITATION CENTER	919 MEDICAL PARK DRIVE
445214	MOUNTAIN CITY CARE & REHABILITATION CENTER	919 MEDICAL PARK DRIVE
445215	HERITAGE CENTER, THE	1026 MCFARLAND STREET
445215	HERITAGE CENTER, THE	1026 MCFARLAND STREET
445218	GRACE HEALTHCARE OF CORDOVA	955 GERMANTOWN PKWY

Page 131 of 475 05/31/2011

SPRING CITY	TN	37381	(423) 365-4355
HUNTINGDON	TN	38344	(731) 986-8943
MOUNTAIN CITY	TN	37683	(423) 727-7800
MOUNTAIN CITY	TN	37683	(423) 727-7800
MORRISTOWN	TN	37814	(423) 581-5100
MORRISTOWN	TN	37814	(423) 581-5100
CORDOVA	TN	38018	(901) 754-1393

Page 132 of 475 05/31/2011

01/25/2011	02/14/2011
01/31/2008	02/20/2008
03/26/2009	04/10/2009
01/07/2011	02/18/2011
02/25/2009	03/13/2009
02/25/2009	03/13/2009
02/12/2008	03/05/2008

Page 133 of 475 05/31/2011



Based on Nursing Home	Compare - Co	omplaint Deficiency
-----------------------	--------------	---------------------

Health	Quality Care Deficiencies
Health	Mistreatment Deficiencies
Health	Mistreatment Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies

Page 134 of 475 05/31/2011

area is free of dangers that cause accidents.		
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Isolated	Minimal harm or potential for actual harm
Protect residents from mistreatment, neglect, and/or theft of personal property.	Isolated	Minimal harm or potential for actual harm
Give or get special rehabilitation if in the patient's plan of care.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Make sure that residents who cannot care for themselves receive help with eating/drinking,	Pattern	Minimal harm or potential for actual harm

Page 135 of 475 05/31/2011

445218	GRACE HEALTHCARE OF CORDOVA	955 GERMANTOWN PKWY
445218	GRACE HEALTHCARE OF CORDOVA	955 GERMANTOWN PKWY
445218	GRACE HEALTHCARE OF CORDOVA	955 GERMANTOWN PKWY
445218	GRACE HEALTHCARE OF CORDOVA	955 GERMANTOWN PKWY
445218	GRACE HEALTHCARE OF CORDOVA	955 GERMANTOWN PKWY
445220	SPRING GATE REHAB & HEALTHCARE CENTER	3909 COVINGTON PIKE
445223	RENAISSANCE TERRACE CARE AND REHABILITATION CENTER	257 PATTON LANE
445223	RENAISSANCE TERRACE CARE AND REHABILITATION CENTER	257 PATTON LANE

Page 136 of 475 05/31/2011

CORDOVA	TN	38018	(901) 754-1393
CORDOVA	TN	38018	(901) 754-1393
CORDOVA	TN	38018	(901) 754-1393
CORDOVA	TN	38018	(901) 754-1393
CORDOVA	TN	38018	(901) 754-1393
MEMPHIS	TN	38135	(901) 377-1011
HARRIMAN	TN	37748	(865) 354-3941
HARRIMAN	TN	37748	(865) 354-3941

Page 137 of 475 05/31/2011

05/22/2008	06/12/2008
01/05/2010	01/29/2010
01/05/2010	01/29/2010
01/06/2010	01/29/2010
01/06/2010	01/29/2010
12/30/2009	01/14/2010
08/25/2008	09/15/2008
12/08/2009	10/30/2009

Page 138 of 475 05/31/2011



Health	Quality Care Deficiencies
Health	Resident Rights Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Mistreatment Deficiencies
Health	Administration Deficiencies

Page 139 of 475 05/31/2011

grooming	and h	vaiene
grooming	anu n	yyıcı ic.

Give each resident care and services to get or keep the highest quality of life possible. Provide services to meet the needs and preferences of each resident. Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. Give professional services that follow each resident's written care plan. Give each resident care and services to get or keep the highest quality of life possible. Give professional services that meet a professional services that meet a professional standard of quality. Protect residents from mistreatment, neglect, and/or theft of personal property. Keep accurate and appropriate meet a professional property. Minimal harm or potential for actual harm harm or potential for actual harm Minimal harm or potential for actual harm	grooming and rivgiene.		
needs and preferences of each resident. Make sure that residents who anot care for themselves receive help with eating/drinking, grooming and hygiene. Give professional services that follow each resident's written care plan. Give each resident care and services to get or keep the highest quality of life possible. Give professional services that meet a professional standard of quality. Protect residents from stream of the formula of	services to get or keep the	Isolated	•
cannot care for themselves receive help with eating/drinking, grooming and hygiene. Give professional services that follow each resident's written care plan. Give each resident care and services to get or keep the highest quality of life possible. Give professional services that meet a professional standard of quality. Protect residents from streament, neglect, and/or theft of personal property. Keep accurate and appropriate harm Minimal harm or potential for actual harm	needs and preferences of each	Isolated	·
follow each resident's written care plan. Give each resident care and services to get or keep the highest quality of life possible. Give professional services that meet a professional standard of quality. Protect residents from streatment, neglect, and/or theft of personal property. Keep accurate and appropriate Isolated Minimal harm or potential for actual harm	cannot care for themselves receive help with eating/drinking,	Isolated	·
services to get or keep the highest quality of life possible. Give professional services that meet a professional standard of quality. Protect residents from Isolated Minimal harm or potential for actual harm mistreatment, neglect, and/or theft of personal property. Keep accurate and appropriate Pattern Immediate jeopardy to resident health or	follow each resident's written care	Isolated	•
meet a professional standard of quality. Protect residents from Isolated Minimal harm or potential for actual mistreatment, neglect, and/or theft of personal property. Keep accurate and appropriate Pattern Immediate jeopardy to resident health or	services to get or keep the	Isolated	•
mistreatment, neglect, and/or harm theft of personal property. Keep accurate and appropriate Pattern Immediate jeopardy to resident health or	meet a professional standard of	Isolated	•
	mistreatment, neglect, and/or	Isolated	•
		Pattern	• • •

Page 140 of 475 05/31/2011

445223	RENAISSANCE TERRACE CARE AND REHABILITATION CENTER	257 PATTON LANE
445223	RENAISSANCE TERRACE CARE AND REHABILITATION CENTER	257 PATTON LANE
445223	RENAISSANCE TERRACE CARE AND REHABILITATION CENTER	257 PATTON LANE
445223	RENAISSANCE TERRACE CARE AND REHABILITATION CENTER	257 PATTON LANE
445223	RENAISSANCE TERRACE CARE AND REHABILITATION CENTER	257 PATTON LANE
445223	RENAISSANCE TERRACE CARE AND REHABILITATION CENTER	257 PATTON LANE
445223	RENAISSANCE TERRACE CARE AND REHABILITATION CENTER	257 PATTON LANE
445224	HENRY COUNTY HEALTHCARE CTR	239 HOSPITAL CIRCLE
445234	GLEN OAKS HEALTH AND REHABILITATION	1101 GLEN OAKS ROAD
445234	GLEN OAKS HEALTH AND REHABILITATION	1101 GLEN OAKS ROAD

Page 141 of 475 05/31/2011

HARRIMAN	TN	37748	(865) 354-3941
HARRIMAN	TN	37748	(865) 354-3941
HARRIMAN	TN	37748	(865) 354-3941
HARRIMAN	TN	37748	(865) 354-3941
HARRIMAN	TN	37748	(865) 354-3941
HARRIMAN	TN	37748	(865) 354-3941
HARRIMAN	TN	37748	(865) 354-3941
PARIS	TN	38242	(731) 642-5700
SHELBYVILLE	TN	37160	(931) 684-8340
SHELBYVILLE	TN	37160	(931) 684-8340

Page 142 of 475 05/31/2011

03/24/2009

03/24/2009

12/08/2009	12/08/2009	
12/08/2009	12/08/2009	
12/08/2009	10/30/2009	
12/08/2009	10/30/2009	
03/11/2011	03/29/2011	
03/11/2011	03/29/2011	
03/11/2011	03/29/2011	
10/30/2008	11/20/2008	

04/15/2009

04/15/2009

05/31/2011 Page 143 of 475



Health	Quality Care Deficiencies
Health	Pharmacy Service Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies
Health	Pharmacy Service Deficiencies

Health	Quality Care Deficiencies
Fire Safety	Miscellaneous Deficiencies
Health	Nutrition and Dietary Deficiencies
Health	Administration Deficiencies

Page 144 of 475 05/31/2011

Give professional services that meet a professional standard of quality.	Pattern	Immediate jeopardy to resident health or safety
Make sure that residents are safe from serious medication errors.	Isolated	Minimal harm or potential for actual harm
Give or get lab tests to meet the needs of residents.	Isolated	Minimal harm or potential for actual harm
Quickly tell the resident's doctor the results of lab tests.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
fire safety features required by current fire safety codes.	Pattern	Minimal harm or potential for actual harm
Make sure that residents are well nourished.	Pattern	Minimal harm or potential for actual harm
Have a detailed, written plan for disasters and emergencies.	Widespread	Minimal harm or potential for actual harm

Page 145 of 475 05/31/2011

445235	BOULEVARD TERRACE REHABILITATION AND NURSING HOME	1530 MIDDLE TENNESSEE BLVD
445238	LIFE CARE CENTER OF TULLAHOMA	1715 N JACKSON ST
445239	LIFE CARE CENTER OF MORGAN COUNTY	419 SOUTH KINGSTON STREET
445239	LIFE CARE CENTER OF MORGAN COUNTY	419 SOUTH KINGSTON STREET
445239	LIFE CARE CENTER OF MORGAN COUNTY	419 SOUTH KINGSTON STREET
445240	LIFE CARE CENTER OF RED BANK	1020 RUNYAN DR

445240	LIFE CARE CENTER OF RED BANK	1020 RUNYAN DR

Page 146 of 475 05/31/2011

MURFREESBORO	TN	37130	(615) 896-4505
TULLAHOMA	TN	37388	(931) 455-8557
WARTBURG	TN	37887	(423) 346-6691
WARTBURG	TN	37887	(423) 346-6691
WARTBURG	TN	37887	(423) 346-6691
CHATTANOOGA	TN	37405	(423) 877-1155

CHATTANOOGA	TN	37405	(423) 877-1155

Page 147 of 475 05/31/2011

08/23/2010	09/24/2010
04/15/2009	03/05/2008
02/17/2009	03/09/2009
04/30/2009	05/31/2009
04/30/2009	05/31/2009
11/12/2009	12/02/2009

11/12/2009	12/02/2009	

Page 148 of 475 05/31/2011

Health	Administration Deficiencies
Health	Mistreatment Deficiencies
Fire Safety	Automatic Sprinkler Systems Deficiencies
Health	Pharmacy Service Deficiencies
Health	Environmental Deficiencies
Health	Resident Rights Deficiencies

Health	Resident Assessment Deficiencies

Page 149 of 475 05/31/2011

Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Protect residents from mistreatment, neglect, and/or theft of personal property.	Isolated	Actual harm
automatic sprinkler systems that have been maintained in working order.	Widespread	Minimal harm or potential for actual harm
Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly.	Isolated	Minimal harm or potential for actual harm
Keep all essential equipment working safely.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Actual harm
Make a complete assessment that covers all questions for areas that are listed in official	Isolated	Minimal harm or potential for actual harm

Page 150 of 475 05/31/2011

445240	LIFE CARE CENTER OF RED BANK	1020 RUNYAN DR
445240	LIFE CARE CENTER OF RED BANK	1020 RUNYAN DR
445240	LIFE CARE CENTER OF RED BANK	1020 RUNYAN DR
445240	LIFE CARE CENTER OF RED BANK	1020 RUNYAN DR
445242	GREYSTONE HEALTH CARE CENTER	181 DUNLAP ROAD, PO BOX 1133
445245	MARYVILLE HEALTHCARE AND REHAB	1012 JAMESTOWN WAY
445245	MARYVILLE HEALTHCARE AND REHAB	1012 JAMESTOWN WAY

Page 151 of 475 05/31/2011

TN

MARYVILLE

CHATTANOOGA	TN	37405	(423) 877-1155
CHATTANOOGA	TN	37405	(423) 877-1155
CHATTANOOGA	TN	37405	(423) 877-1155
CHATTANOOGA	TN	37405	(423) 877-1155
BLOUNTVILLE	TN	37617	(423) 323-7112
MARYVILLE	TN	37803	(865) 984-7400

37803

Page 152 of 475 05/31/2011

(865) 984-7400

11/12/2009	12/02/2009
11/12/2009	12/02/2009
11/12/2009	12/02/2009
04/28/2008	05/16/2008
05/14/2008	06/03/2008
05/14/2008	06/03/2008

Page 153 of 475 05/31/2011



Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies
Health	Environmental Deficiencies
Health	Mistreatment Deficiencies
Health	Resident Assessment Deficiencies

Page 154 of 475 05/31/2011

regulations.		
1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.	Isolated	Minimal harm or potential for actual harm
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Actual harm
Quickly tell the resident's doctor the results of lab tests.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Make a complete assessment that covers all questions for areas that are listed in official	Isolated	Minimal harm or potential for actual harm

Page 155 of 475 05/31/2011

445245	MARYVILLE HEALTHCARE AND REHAB	1012 JAMESTOWN WAY
445245	MARYVILLE HEALTHCARE AND REHAB	1012 JAMESTOWN WAY
445245	MARYVILLE HEALTHCARE AND REHAB	1012 JAMESTOWN WAY
445245	MARYVILLE HEALTHCARE AND REHAB	1012 JAMESTOWN WAY
445246	JEFFERSON CITY HEALTH AND REHAB CENTER	283 W BROADWAY BLVD

445246	JEFFERSON CITY HEALTH AND REHAB CENTER	283 W BROADWAY BLVD
445246	JEFFERSON CITY HEALTH AND REHAB CENTER	283 W BROADWAY BLVD

Page 156 of 475 05/31/2011

MARYVILLE	TN	37803	(865) 984-7400
MARYVILLE	TN	37803	(865) 984-7400
MARYVILLE	TN	37803	(865) 984-7400
MARYVILLE	TN	37803	(865) 984-7400
JEFFERSON CITY	TN	37760	(865) 475-9037

JEFFERSON CITY	TN	37760	(865) 475-9037
JEFFERSON CITY	TN	37760	(865) 475-9037

Page 157 of 475 05/31/2011

05/14/2008	06/03/2008
08/06/2008	09/15/2008
08/06/2008	09/15/2008
09/19/2008	10/08/2008
02/26/2008	03/12/2008

02/26/2008	03/12/2008
05/30/2008	06/18/2008

Page 158 of 475 05/31/2011



Health	Administration Deficiencies
Health	Pharmacy Service Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Resident Assessment Deficiencies

Health	Environmental Deficiencies
Health	Environmental Deficiencies

Page 159 of 475 05/31/2011

regulations.

Keep accurate and appropriate medical records.	Pattern	Minimal harm or potential for actual harm
Properly mark drugs and other similar products.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm

Page 160 of 475 05/31/2011

445246	JEFFERSON CITY HEALTH AND REHAB CENTER	283 W BROADWAY BLVD
445246	JEFFERSON CITY HEALTH AND REHAB CENTER	283 W BROADWAY BLVD
445246	JEFFERSON CITY HEALTH AND REHAB CENTER	283 W BROADWAY BLVD
445246	JEFFERSON CITY HEALTH AND REHAB CENTER	283 W BROADWAY BLVD

445246	JEFFERSON CITY HEALTH AND REHAB CENTER	283 W BROADWAY BLVD
445246	JEFFERSON CITY HEALTH AND REHAB CENTER	283 W BROADWAY BLVD
445253	LOUDON HEALTH CARE CENTER	1520 GROVE ST BOX 190
445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE

Page 161 of 475 05/31/2011

JEFFERSON CITY	TN	37760	(865) 475-9037
JEFFERSON CITY	TN	37760	(865) 475-9037
JEFFERSON CITY	TN	37760	(865) 475-9037
JEFFERSON CITY	TN	37760	(865) 475-9037

JEFFERSON CITY	TN	37760	(865) 475-9037
JEFFERSON CITY	TN	37760	(865) 475-9037
LOUDON	TN	37774	(865) 458-5436
KNOXVILLE	TN	37923	(865) 966-0600

Page 162 of 475 05/31/2011

05/30/2008	06/18/2008	
05/30/2008	06/18/2008	
05/30/2008	06/18/2008	
05/30/2008	06/18/2008	

10/14/2008	04/20/2008
08/19/2009	08/25/2009
12/22/2008	01/07/2009
03/27/2008	04/07/2008

Page 163 of 475 05/31/2011



Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Nutrition and Dietary Deficiencies
Health	Resident Rights Deficiencies

Health	Environmental Deficiencies
Health	Resident Rights Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies

Page 164 of 475 05/31/2011

Give professional services that meet a professional standard of quality.	Isolated	Actual harm
Give each resident enough fluids to keep them healthy and prevent dehydration.	Isolated	Actual harm
Offer other nutritional food to each resident who will not eat the food served.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Let the resident or the resident's representative look at all records.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Give residents proper treatment	Isolated	Minimal harm or potential for actual

Page 165 of 475 05/31/2011

445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE
445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE
445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE
445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE
445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE
445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE

Page 166 of 475 05/31/2011

KNOXVILLE	TN	37923	(865) 966-0600
KNOXVILLE	TN	37923	(865) 966-0600
KNOXVILLE	TN	37923	(865) 966-0600

KNOXVILLE	TN	37923	(865) 966-0600
KNOXVILLE	TN	37923	(865) 966-0600
KNOXVILLE	TN	37923	(865) 966-0600

Page 167 of 475 05/31/2011

08/20/2008	08/25/2008
08/20/2008	08/25/2008
08/20/2008	08/25/2008

08/20/2008	08/25/2008
08/27/2008	09/08/2008
12/08/2008	12/09/2008

Page 168 of 475 05/31/2011



Health

Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Resident Rights Deficiencies
Health	Resident Assessment Deficiencies
Health	Resident Rights Deficiencies

Resident Rights Deficiencies

Page 169 of 475 05/31/2011

to prevent new bed (pressure) sores or heal existing bed sores.		harm
Make sure that residents receive treatment/services to continue to be able to care for themselves, unless a change is unavoidable.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is safe, easy to use, clean and comfortable.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Minimal harm or potential for actual harm
Provide services to meet the needs and preferences of each resident.	Isolated	Minimal harm or potential for actual harm
Provide enough notice before discharging or transferring a	Isolated	Minimal harm or potential for actual harm

Page 170 of 475 05/31/2011

445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE
445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE
445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE
445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE
445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE
445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE

Page 171 of 475 05/31/2011

KNOXVILLE	TN	37923	(865) 966-0600
KNOXVILLE	TN	37923	(865) 966-0600
KNOXVILLE	TN	37923	(865) 966-0600
KNOXVILLE	TN	37923	(865) 966-0600
KNOXVILLE	TN	37923	(865) 966-0600
KNOXVILLE	TN	37923	(865) 966-0600

Page 172 of 475 05/31/2011

Daeca en riarenig riente cempare	,	
02/18/2009	12/12/2008	
03/19/2009	04/01/2009	
03/19/2009	04/01/2009	
03/19/2009	04/01/2009	
06/04/2009	06/15/2009	
06/04/2009	06/15/2009	

Page 173 of 475 05/31/2011



Health	Mistreatment Deficiencies
Health	Resident Assessment Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Resident Rights Deficiencies

Page 174 of 475 05/31/2011

na aidamt		
resident.		
Protect each resident from all abuse, physical punishment, and being separated from others.	Pattern	Immediate jeopardy to resident health or safety
1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.	Isolated	Minimal harm or potential for actual harm
Have a program to keep infection from spreading.	Isolated	Minimal harm or potential for actual harm
Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a	Isolated	Minimal harm or potential for actual harm

Page 175 of 475 05/31/2011

445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE
445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE
445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE
445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE
445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE
445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE
445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE

Page 176 of 475 05/31/2011

KNOXVILLE	TN	37923	(865) 966-0600
KNOXVILLE	TN	37923	(865) 966-0600
KNOXVILLE	TN	37923	(865) 966-0600
KNOXVILLE	TN	37923	(865) 966-0600
KNOXVILLE	TN	37923	(865) 966-0600
KNOXVILLE	TN	37923	(865) 966-0600
KNOXVILLE	TN	37923	(865) 966-0600

Page 177 of 475 05/31/2011

07/20/2009	07/29/2009

07/20/2009	07/29/2009
02/11/2010	02/19/2010
02/11/2010	02/22/2010
02/11/2010	02/22/2010
02/11/2010	02/22/2010
06/30/2010	06/30/2010

Page 178 of 475 05/31/2011



Health	Resident Assessment Deficiencies

Health	Administration Deficiencies
Health	Nutrition and Dietary Deficiencies
Health	Environmental Deficiencies
Health	Environmental Deficiencies
Health	Environmental Deficiencies
Health	Nutrition and Dietary Deficiencies

Page 179 of 475 05/31/2011

need to alter treatment significantly, or the resident must be transferred or discharged.		
1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.	Isolated	Minimal harm or potential for actual harm
Give or get lab tests to meet the needs of residents.	Isolated	Minimal harm or potential for actual harm
1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day.	Isolated	Minimal harm or potential for actual harm
Have a program to keep infection from spreading.	Isolated	Minimal harm or potential for actual harm
Keep all essential equipment working safely.	Isolated	Minimal harm or potential for actual harm
Provide clean bed and bath linens that are in good condition.	Isolated	Minimal harm or potential for actual harm
Make sure that the attending doctor orders special diets.	Pattern	Minimal harm or potential for actual harm

Page 180 of 475 05/31/2011

445258	SUMMIT VIEW OF FARRAGUT, LLC	12823 KINGSTON PIKE
445259	SUMMIT VIEW OF LAKE CITY, LLC	204 INDUSTRIAL PARK RD
445259	SUMMIT VIEW OF LAKE CITY, LLC	204 INDUSTRIAL PARK RD
445259	SUMMIT VIEW OF LAKE CITY, LLC	204 INDUSTRIAL PARK RD
445259	SUMMIT VIEW OF LAKE CITY, LLC	204 INDUSTRIAL PARK RD
445259	SUMMIT VIEW OF LAKE CITY, LLC	204 INDUSTRIAL PARK RD
445259	SUMMIT VIEW OF LAKE CITY, LLC	204 INDUSTRIAL PARK RD
445259	SUMMIT VIEW OF LAKE CITY, LLC	204 INDUSTRIAL PARK RD
445259	SUMMIT VIEW OF LAKE CITY, LLC	204 INDUSTRIAL PARK RD

Page 181 of 475 05/31/2011

KNOXVILLE	TN	37923	(865) 966-0600
LAKE CITY	TN	37769	(865) 426-2147
LAKE CITY	TN	37769	(865) 426-2147
LAKE CITY	TN	37769	(865) 426-2147
LAKE CITY	TN	37769	(865) 426-2147
LAKE CITY	TN	37769	(865) 426-2147
LAKE CITY	TN	37769	(865) 426-2147
LAKE CITY	TN	37769	(865) 426-2147
LAKE CITY	TN	37769	(865) 426-2147

Page 182 of 475 05/31/2011

11/10/2010	11/15/2010
04/24/2008	05/05/2008
04/24/2008	05/05/2008
05/23/2008	06/03/2008
05/23/2008	06/03/2008
07/31/2008	07/31/2008
12/17/2008	12/24/2008
07/21/2009	08/25/2009
11/12/2009	12/01/2009

Page 183 of 475 05/31/2011

Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Administration Deficiencies
Health	Mistreatment Deficiencies
Health	Administration Deficiencies
Health	Quality Care Deficiencies
Health	Resident Rights Deficiencies

Page 184 of 475 05/31/2011

Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Give professional services that follow each resident's written care plan.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Make sure that nurse aides show they have the skills to be able to care for residents.	Isolated	Actual harm
Protect each resident from all abuse, physical punishment, and being separated from others.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Tell the resident or the resident's representative in writing how long the nursing home will hold the	Isolated	Minimal harm or potential for actual harm

Page 185 of 475 05/31/2011

445259	SUMMIT VIEW OF LAKE CITY, LLC	204 INDUSTRIAL PARK RD
445260	BRIARCLIFF HEALTH CARE CENTER	100 ELMHURST DR
445260	BRIARCLIFF HEALTH CARE CENTER	100 ELMHURST DR
445260	BRIARCLIFF HEALTH CARE CENTER	100 ELMHURST DR
445260	BRIARCLIFF HEALTH CARE CENTER	100 ELMHURST DR
445262	CUMBERLAND MANOR NURSING CENTER	4343 ASHLAND CITY HWY

Page 186 of 475 05/31/2011

LAKE CITY	TN	37769	(865) 426-2147
OAK RIDGE	TN	37830	(865) 481-3367
OAK RIDGE	TN	37830	(865) 481-3367
OAK RIDGE	TN	37830	(865) 481-3367
OAK RIDGE	TN	37830	(865) 481-3367
NASHVILLE	TN	37218	(615) 726-0492

Page 187 of 475 05/31/2011

02/18/2011 03/10/2011	
01/15/2008 01/16/2008	
07/09/2009 07/23/2009	
01/21/2011 03/07/2011	
01/21/2011 03/07/2011	
07/30/2009 08/12/2009	

Page 188 of 475 05/31/2011



Health	C	Quality Care Deficiencies
Health	N	Mistreatment Deficiencies
Health	N	Mistreatment Deficiencies
Health	C	Quality Care Deficiencies
Health	A	Administration Deficiencies
Health	F	Resident Rights Deficiencies

Page 189 of 475 05/31/2011

the nursing home will hold the resident's bed when the resident temporarily leaves the facility.		
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must	Isolated	Minimal harm or potential for actual harm

Page 190 of 475 05/31/2011

445262	CUMBERLAND MANOR NURSING CENTER	4343 ASHLAND CITY HWY
445262	CUMBERLAND MANOR NURSING CENTER	4343 ASHLAND CITY HWY
445264	LAUGHLIN HEALTH CARE CENTER	801 E MCKEE ST
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE

Page 191 of 475 05/31/2011

NASHVILLE	TN	37218	(615) 726-0492
NASHVILLE	TN	37218	(615) 726-0492
GREENEVILLE	TN	37743	(423) 638-9226
NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100

Page 192 of 475 05/31/2011

07/30/2009	08/12/2009	

07/30/2009	08/12/2009
03/04/2009	04/01/2009
01/10/2008	02/24/2008
01/10/2008	02/24/2008
01/10/2008	02/24/2008

Page 193 of 475 05/31/2011



Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies
Health	Resident Assessment Deficiencies
Health	Resident Rights Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies

Page 194 of 475 05/31/2011

be transferred or discharged.		
1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.	Isolated	Minimal harm or potential for actual harm
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Minimal harm or potential for actual harm
Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them.	Isolated	Minimal harm or potential for actual harm
Provide services to meet the needs and preferences of each resident.	Isolated	Minimal harm or potential for actual harm
Have a program to keep infection from spreading.	Widespread	Minimal harm or potential for actual harm
Have enough nurses to care for every resident in a way that maximizes the resident's well being.	Isolated	Minimal harm or potential for actual harm

Page 195 of 475 05/31/2011

445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE

Page 196 of 475 05/31/2011

NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100

Page 197 of 475 05/31/2011

02/01/2008	03/25/2008
02/01/2008	03/25/2008
02/01/2008	03/25/2008
02/01/2008	03/25/2008
02/01/2008	03/25/2008
02/01/2008	03/25/2008
02/01/2008	03/25/2008
02/01/2008	03/25/2008
02/01/2008	03/25/2008

Page 198 of 475 05/31/2011

Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies
Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies

Page 199 of 475 05/31/2011

Have enough nurses to care for every resident in a way that maximizes the resident's well being.	Pattern	Actual harm
Use a registered nurse at least 8 hours a day, 7 days a week.	Isolated	Minimal harm or potential for actual harm
Be administered in a way that leads to the highest possible level of well being for each resident.	Pattern	Actual harm
Make sure that nurse aides show they have the skills to be able to care for residents.	Pattern	Actual harm
Keep complete, dated lab records in the resident's file.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Set up or keep a group of people to review and ensure quality.	Pattern	Actual harm
Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Pattern	Minimal harm or potential for actual harm

Page 200 of 475 05/31/2011

445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE

Page 201 of 475 05/31/2011

NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100

Page 202 of 475 05/31/2011

02/01/2008	03/25/2008
02/01/2008	03/25/2008
02/01/2008	03/25/2008
02/01/2008	03/25/2008
02/01/2008	03/25/2008
02/01/2008	03/25/2008
02/01/2008	03/25/2008

Page 203 of 475 05/31/2011



Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies

Page 204 of 475 05/31/2011

quality.		
Provide a final summary of the resident's health status and a summary of the resident's stay, when the resident is ready to leave the nursing home.	Isolated	Minimal harm or potential for actual harm
Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.	Isolated	Minimal harm or potential for actual harm
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Actual harm
Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.	Isolated	Actual harm
Give the right treatment and services to residents who have mental or social problems adjusting.	Isolated	Minimal harm or potential for actual harm
Make sure that each resident's nutritional needs were met.	Isolated	Minimal harm or potential for actual harm
Give each resident enough fluids to keep them healthy and prevent dehydration.	Isolated	Actual harm

Page 205 of 475 05/31/2011

445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION	3939 HILLSBORO

Page 206 of 475 05/31/2011

NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100
NASHVILLE	TN	37215	(615) 297-2100

NASHVILLE	TN	37215	(615) 297-2100
			` '

Page 207 of 475 05/31/2011

02/01/2008	03/25/2008
02/01/2008	03/25/2008
02/01/2008	03/25/2008
02/01/2008	03/25/2008

09/30/2008	11/01/2008

Page 208 of 475 05/31/2011

Health	Pharmacy Service Deficiencies
Health	Resident Rights Deficiencies
Health	Resident Rights Deficiencies
Health	Mistreatment Deficiencies

Health Mistreatment Deficiencies

> Page 209 of 475 05/31/2011

1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects.	Isolated	Minimal harm or potential for actual harm
Listen to the resident or family groups or act on their complaints or suggestions.	Widespread	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Isolated	Actual harm
Write and use policies that forbid	Isolated	Minimal harm or potential for actual

Page 210 of 475 05/31/2011

	CENTER	CIRCLE
445267	GREENHILLS HEALTH AND REHABILITATION CENTER	3939 HILLSBORO CIRCLE
445268	LEBANON HEALTH AND REHABILITATION CENTER	731 CASTLE HEIGHTS COURT
445268	LEBANON HEALTH AND REHABILITATION CENTER	731 CASTLE HEIGHTS COURT
445270	TENNESSEE VETERANS HOME	PO BOX 10299
445270	TENNESSEE VETERANS HOME	PO BOX 10299
445272	MABRY HEALTH CARE	1340 N GRUNDY QUARLES HWY P O BOX 7
445275	LIFE CARE CENTER OF JEFFERSON CITY	336 WEST OLD ANDREW JOHNSON HWY
445275	LIFE CARE CENTER OF JEFFERSON CITY	336 WEST OLD ANDREW JOHNSON

Page 211 of 475 05/31/2011

NASHVILLE	TN	37215	(615) 297-2100
LEBANON	TN	37087	(615) 444-4319
LEBANON	TN	37087	(615) 444-4319
MURFREESBORO	TN	37129	(615) 895-8850
MURFREESBORO	TN	37129	(615) 895-8850
GAINESBORO	TN	38562	(931) 268-0291
JEFFERSON CITY	TN	37760	(865) 475-6097
JEFFERSON CITY	TN	37760	(865) 475-6097

Page 212 of 475 05/31/2011

03/30/2009	03/30/2009	
03/31/2008	05/15/2008	
03/31/2008	05/15/2008	
02/26/2008	03/03/2008	
07/20/2009	08/10/2009	
10/20/2009	10/20/2009	
01/22/2008	02/01/2008	
01/22/2008	01/28/2008	

Page 213 of 475 05/31/2011



Fire Safety	Miscellaneous Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies
Health	Mistreatment Deficiencies
Health	Nutrition and Dietary Deficiencies
Health	Resident Rights Deficiencies
Health	Resident Rights Deficiencies

Page 214 of 475 05/31/2011

mistreatment, neglect and abuse of residents and theft of residents' property.		harm
fire safety features required by current fire safety codes.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Widespread	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Store, cook, and give out food in a safe and clean way.	Pattern	Minimal harm or potential for actual harm
Let the resident refuse treatment or refuse to take part in an experiment.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if:	Isolated	Immediate jeopardy to resident health or safety

Page 215 of 475 05/31/2011

		ANDREW JOHNSON HWY
445275	LIFE CARE CENTER OF JEFFERSON CITY	336 WEST OLD ANDREW JOHNSON HWY
445275	LIFE CARE CENTER OF JEFFERSON CITY	336 WEST OLD ANDREW JOHNSON HWY
445275	LIFE CARE CENTER OF JEFFERSON CITY	336 WEST OLD ANDREW JOHNSON HWY
445275	LIFE CARE CENTER OF JEFFERSON CITY	336 WEST OLD ANDREW JOHNSON HWY
445275	LIFE CARE CENTER OF JEFFERSON CITY	336 WEST OLD ANDREW JOHNSON HWY
445275	LIFE CARE CENTER OF JEFFERSON CITY	336 WEST OLD ANDREW JOHNSON

Page 216 of 475 05/31/2011

JEFFERSON CITY	TN	37760	(865) 475-6097
JEFFERSON CITY	TN	37760	(865) 475-6097
JEFFERSON CITY	TN	37760	(865) 475-6097
JEFFERSON CITY	TN	37760	(865) 475-6097
JEFFERSON CITY	TN	37760	(865) 475-6097
JEFFERSON CITY	TN	37760	(865) 475-6097

Page 217 of 475 05/31/2011

01/22/2008	01/28/2008		
24/22/2222	20/04/2000		
01/22/2008	02/04/2008		
01/22/2008	01/28/2008		
01/22/2008	01/28/2008		
01/22/2008	01/28/2008		
01/22/2008	01/28/2008		

Page 218 of 475 05/31/2011



Health	Mistreatment Deficiencies
Health	Mistreatment Deficiencies
Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Administration Deficiencies

Page 219 of 475 05/31/2011

doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.		safety
Protect residents from mistreatment, neglect, and/or theft of personal property.	Isolated	Immediate jeopardy to resident health or safety
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Immediate jeopardy to resident health or safety
Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Immediate jeopardy to resident health or safety
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Immediate jeopardy to resident health or safety
Be administered in a way that leads to the highest possible level	Isolated	Immediate jeopardy to resident health or safety

Page 220 of 475 05/31/2011

		HWY
445275	LIFE CARE CENTER OF JEFFERSON CITY	336 WEST OLD ANDREW JOHNSON HWY
445275	LIFE CARE CENTER OF JEFFERSON CITY	336 WEST OLD ANDREW JOHNSON HWY
445275	LIFE CARE CENTER OF JEFFERSON CITY	336 WEST OLD ANDREW JOHNSON HWY
445275	LIFE CARE CENTER OF JEFFERSON CITY	336 WEST OLD ANDREW JOHNSON HWY
445276	CUMBERLAND VILLAGE CARE AND REHABILITATION CENTER	136 DAVIS LANE
445276	CUMBERLAND VILLAGE CARE AND REHABILITATION CENTER	136 DAVIS LANE

Page 221 of 475 05/31/2011

JEFFERSON CITY	TN	37760	(865) 475-6097
JEFFERSON CITY	TN	37760	(865) 475-6097
JEFFERSON CITY	TN	37760	(865) 475-6097

JEFFERSON CITY	TN	37760	(865) 475-6097
LAFOLLETTE	TN	37766	(423) 562-0760
LAFOLLETTE	TN	37766	(423) 562-0760

Page 222 of 475 05/31/2011

01/22/2008	01/28/2008
08/27/2008	09/19/2008
08/27/2008	09/19/2008

11/11/2008	11/11/2008
01/15/2008	01/29/2008

01/23/2008	01/24/2008	

Page 223 of 475 05/31/2011



Health	Administration Deficiencies
Health	Administration Deficiencies
Health	Resident Rights Deficiencies

Fire Safety	Miscellaneous Deficiencies
Health	Resident Rights Deficiencies

Health	Environmental Deficiencies

Page 224 of 475 05/31/2011

of well being for each resident.		
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
fire safety features required by current fire safety codes.	Isolated	Minimal harm or potential for actual harm
Tell the resident or the resident's representative in writing how long the nursing home will hold the resident's bed when the resident temporarily leaves the facility.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Immediate jeopardy to resident health or safety

Page 225 of 475 05/31/2011

445276	CUMBERLAND VILLAGE CARE AND REHABILITATION CENTER	136 DAVIS LANE
445278	BROOKEWOOD NURSING CENTER, INC	332 RIVER ROAD
445278	BROOKEWOOD NURSING CENTER, INC	332 RIVER ROAD
445278	BROOKEWOOD NURSING CENTER, INC	332 RIVER ROAD
445278	BROOKEWOOD NURSING CENTER, INC	332 RIVER ROAD
445278	BROOKEWOOD NURSING CENTER, INC	332 RIVER ROAD
445278	BROOKEWOOD NURSING CENTER, INC	332 RIVER ROAD
445278	BROOKEWOOD NURSING CENTER, INC	332 RIVER ROAD

Page 226 of 475 05/31/2011

LAFOLLETTE	TN	37766	(423) 562-0760
DECATUR	TN	37322	(423) 334-3002
DECATUR	TN	37322	(423) 334-3002
DECATUR	TN	37322	(423) 334-3002
DECATUR	TN	37322	(423) 334-3002
DECATUR	TN	37322	(423) 334-3002
DECATUR	TN	37322	(423) 334-3002
DECATUR	TN	37322	(423) 334-3002

Page 227 of 475 05/31/2011

01/23/2008	01/24/2008
01/18/2008	01/31/2008
01/18/2008	01/31/2008
01/18/2008	01/31/2008
01/18/2008	01/31/2008
07/09/2008	07/09/2008
03/09/2009	03/31/2009
03/09/2009	03/31/2009

Page 228 of 475 05/31/2011

Dased on	radialing ribine	Compare	Complaint	Delicition	

Health	Administration Deficiencies
--------	-----------------------------

Health Resident A	ssessment Deficiencies
-------------------	------------------------

Health	Quality Care Deficiencies
--------	---------------------------

Health Quality Care Deficiencies

Health Environmental Deficiencies

Health Environmental Deficiencies

Health Mistreatment Deficiencies

Health Mistreatment Deficiencies

Page 229 of 475 05/31/2011

Be administered in a way that leads to the highest possible level of well being for each resident.	Isolated	Immediate jeopardy to resident health or safety
Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Protect each resident from all abuse, physical punishment, and being separated from others.	Isolated	Actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents'	Isolated	Minimal harm or potential for actual harm

Page 230 of 475 05/31/2011

445278	BROOKEWOOD NURSING CENTER, INC	332 RIVER ROAD
445284	WILLOW RIDGE CARE AND REHABILITATION CENTER	215 RICHARDSON WAY
445284	WILLOW RIDGE CARE AND REHABILITATION CENTER	215 RICHARDSON WAY
445288	HUNTSVILLE MANOR	287 BAKER STREET
445288	HUNTSVILLE MANOR	287 BAKER STREET
445288	HUNTSVILLE MANOR	287 BAKER STREET
445288	HUNTSVILLE MANOR	287 BAKER STREET

Page 231 of 475 05/31/2011

DECATUR	TN	37322	(423) 334-3002
MAYNARDVILLE	TN	37807	(865) 992-5816
MAYNARDVILLE	TN	37807	(865) 992-5816
HUNTSVILLE	TN	37756	(423) 663-3600
HUNTSVILLE	TN	37756	(423) 663-3600
HUNTSVILLE	TN	37756	(423) 663-3600
HUNTSVILLE	TN	37756	(423) 663-3600

Page 232 of 475 05/31/2011

01/27/2011	03/10/2011
03/25/2008	04/18/2008
03/25/2008	04/18/2008
01/04/2008	02/05/2008
02/25/2008	03/31/2008
02/25/2008	03/31/2008
02/25/2008	03/31/2008

Page 233 of 475 05/31/2011



Health	Mistreatment Deficiencies
Health	Mistreatment Deficiencies
Health	Resident Rights Deficiencies
Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies
Health	Administration Deficiencies
Health	Resident Rights Deficiencies

Page 234 of 475 05/31/2011

Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Isolated	Minimal harm or potential for actual harm
Provide care in a way that keeps or builds each resident's dignity and self respect.	Isolated	Minimal harm or potential for actual harm
Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if:	Isolated	Minimal harm or potential for actual harm

Page 235 of 475 05/31/2011



445288	HUNTSVILLE MANOR	287 BAKER STREET
445288	HUNTSVILLE MANOR	287 BAKER STREET
445288	HUNTSVILLE MANOR	287 BAKER STREET
445288	HUNTSVILLE MANOR	287 BAKER STREET
445288	HUNTSVILLE MANOR	287 BAKER STREET

Page 236 of 475 05/31/2011

ΤN

HUNTSVILLE

HUNTSVILLE	TN	37756	(423) 663-3600
HUNTSVILLE	TN	37756	(423) 663-3600
HUNTSVILLE	TN	37756	(423) 663-3600
HUNTSVILLE	TN	37756	(423) 663-3600

37756

Page 237 of 475 05/31/2011

(423) 663-3600



04/15/2008	05/01/2008
------------	------------

04/15/2008	04/28/2008
04/15/2008	04/28/2008
04/18/2008	05/20/2008
04/18/2008	05/15/2008

Page 238 of 475 05/31/2011



Health Resident Rights Deficiencies

Health	Resident Rights Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies
Health	Resident Assessment Deficiencies

Page 239 of 475 05/31/2011

ccomplaints tn

needs, with timetables and

Based on Nursing Home Compare - Complaint Deficiency

the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. Immediately tell the resident, Minimal harm or potential for actual Isolated doctor, and a family member if: harm the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. Properly hold, secure and Minimal harm or potential for actual Isolated manage each resident's personal harm money which is deposited with the nursing home. Have a program to keep infection Minimal harm or potential for actual Isolated from spreading. harm Give professional services that Minimal harm or potential for actual Isolated follow each resident's written care harm plan. Develop a complete care plan Isolated Minimal harm or potential for actual that meets all of a resident's harm

Page 240 of 475 05/31/2011

445288	HUNTSVILLE MANOR	287 BAKER STREET
445288	HUNTSVILLE MANOR	287 BAKER STREET
445288	HUNTSVILLE MANOR	287 BAKER STREET
445288	HUNTSVILLE MANOR	287 BAKER STREET
445288	HUNTSVILLE MANOR	287 BAKER STREET
445288	HUNTSVILLE MANOR	287 BAKER STREET
445288	HUNTSVILLE MANOR	287 BAKER STREET
445288	HUNTSVILLE MANOR	287 BAKER STREET

Page 241 of 475 05/31/2011

HUNTSVILLE	TN	37756	(423) 663-3600
HUNTSVILLE	TN	37756	(423) 663-3600
HUNTSVILLE	TN	37756	(423) 663-3600
HUNTSVILLE	TN	37756	(423) 663-3600
HUNTSVILLE	TN	37756	(423) 663-3600
HUNTSVILLE	TN	37756	(423) 663-3600
HUNTSVILLE	TN	37756	(423) 663-3600
HUNTSVILLE	TN	37756	(423) 663-3600

Page 242 of 475 05/31/2011

04/18/2008	05/12/2008
04/18/2008	05/15/2008
06/13/2008	06/30/2008
08/26/2008	09/08/2008
08/26/2008	09/08/2008
08/26/2008	09/08/2008
12/19/2008	12/24/2008
05/07/2009	05/19/2009

Page 243 of 475 05/31/2011



Health	Resident Assessment Deficiencies
Health	Resident Rights Deficiencies
Health	Administration Deficiencies
Health	Resident Assessment Deficiencies
Health	Resident Assessment Deficiencies
Health	Nutrition and Dietary Deficiencies
Health	Quality Care Deficiencies
Health	Resident Assessment Deficiencies

Page 244 of 475 05/31/2011

4.				
20tions	that	Can	hΔ	measured.
actions	ulai	Call	nc	ilicasulcu.

actions that oan be inteacared.		
Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Minimal harm or potential for actual harm
Try to resolve each resident's complaints quickly.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Check and update (if needed) each resident's assessment every 3 months.	Isolated	Minimal harm or potential for actual harm
Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them.	Isolated	Minimal harm or potential for actual harm
Store, cook, and give out food in a safe and clean way.	Isolated	Minimal harm or potential for actual harm
Provide social services for related medical problems to help each resident achieve the highest possible quality of life.	Isolated	Minimal harm or potential for actual harm
Make sure all assessments are accurate, coordinated by an RN, done by the right professional,	Isolated	Minimal harm or potential for actual harm

Page 245 of 475 05/31/2011

Based on Nursing	Home	Compare -	Complaint	Deficiency
------------------	------	-----------	-----------	------------

445288	HUNTSVILLE MANOR	287 BAKER STREET
445288	HUNTSVILLE MANOR	287 BAKER STREET
445288	HUNTSVILLE MANOR	287 BAKER STREET
445288	HUNTSVILLE MANOR	287 BAKER STREET
445288	HUNTSVILLE MANOR	287 BAKER STREET
445291	ERWIN HEALTH CARE CENTER	100 STALLING LANE
445291	ERWIN HEALTH CARE CENTER	100 STALLING LANE

Page 246 of 475 05/31/2011

HUNTSVILLE	TN	37756	(423) 663-3600
HUNTSVILLE	TN	37756	(423) 663-3600
HUNTSVILLE	TN	37756	(423) 663-3600
HUNTSVILLE	TN	37756	(423) 663-3600
HUNTSVILLE	TN	37756	(423) 663-3600
ERWIN	TN	37650	(423) 743-4131
ERWIN	TN	37650	(423) 743-4131

Page 247 of 475 05/31/2011

0.4/45/00.40	05/00/0040
04/15/2010	05/03/2010
04/15/2010	04/26/2010
12/16/2010	12/31/2010
12/16/2010	12/31/2010
12/16/2010	12/31/2010
05/30/2008	06/19/2008
05/30/2008	06/19/2008

Page 248 of 475 05/31/2011



Health	Pharmacy Service Deficiencies
Health	Mistreatment Deficiencies
Health	Quality Care Deficiencies
Health	Resident Assessment Deficiencies
Health	Environmental Deficiencies
Health	Resident Rights Deficiencies
Health	Resident Assessment Deficiencies

Page 249 of 475 05/31/2011

done by the right professional, and are signed by the person completing them.		
Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly.	Isolated	Minimal harm or potential for actual harm
Protect residents from mistreatment, neglect, and/or theft of personal property.	Isolated	Minimal harm or potential for actual harm
Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.	Isolated	Minimal harm or potential for actual harm
Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them.	Isolated	Minimal harm or potential for actual harm
Keep all essential equipment working safely.	Pattern	Minimal harm or potential for actual harm
Bill properly: Charged resident for items that Medicare or Medicaid pays for.	Isolated	Minimal harm or potential for actual harm
1) Develop a complete care plan	Isolated	Minimal harm or potential for actual

Page 250 of 475 05/31/2011



445291	ERWIN HEALTH CARE CENTER	100 STALLING LANE
445291	ERWIN HEALTH CARE CENTER	100 STALLING LANE
445292	BEECH TREE MANOR	240 HOSPITAL LANE, PO BOX 300
445292	BEECH TREE MANOR	240 HOSPITAL LANE, PO BOX 300
445292	BEECH TREE MANOR	240 HOSPITAL LANE, PO BOX 300
445292	BEECH TREE MANOR	240 HOSPITAL LANE, PO BOX 300

Page 251 of 475 05/31/2011



ERWIN	TN	37650	(423) 743-4131
ERWIN	TN	37650	(423) 743-4131
JELLICO	TN	37762	(423) 784-6626
JELLICO	TN	37762	(423) 784-6626
JELLICO	TN	37762	(423) 784-6626
JELLICO	TN	37762	(423) 784-6626

Page 252 of 475 05/31/2011



05/30/2008	06/19/2008
12/02/2010	12/17/2010
01/25/2008	02/28/2008
05/20/2008	06/21/2008
08/27/2008	09/16/2008
04/20/2009	05/19/2009

Page 253 of 475 05/31/2011



Health	Administration Deficiencies
Health	Resident Rights Deficiencies
Health	Resident Rights Deficiencies
Health	Mistreatment Deficiencies
Health	Environmental Deficiencies
Health	Resident Rights Deficiencies

Page 254 of 475 05/31/2011

within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.		harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Quickly give a resident's personal money to the heads of his or her estate after the resident's death.	Widespread	Minimal harm or potential for actual harm
Properly hold, secure and manage each resident's personal money which is deposited with the nursing home.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Provide services to meet the needs and preferences of each resident.	Isolated	Minimal harm or potential for actual harm

Page 255 of 475 05/31/2011

445295

445292	BEECH TREE MANOR	240 HOSPITAL LANE, PO BOX 300
445292	BEECH TREE MANOR	240 HOSPITAL LANE, PO BOX 300
445292	BEECH TREE MANOR	240 HOSPITAL LANE, PO BOX 300
445292	BEECH TREE MANOR	240 HOSPITAL LANE, PO BOX 300
445293	MEMPHIS JEWISH HOME	36 BAZEBERRY ROAD
445294	LIFE CARE CENTER OF COLLEGEDALE	PO BOX 658, 9210 APISON PIKE
445294	LIFE CARE CENTER OF COLLEGEDALE	PO BOX 658, 9210 APISON PIKE

HOLSTON MANOR

Page 256 of 475 05/31/2011

3641 MEMORIAL BLVD

JELLICO	TN	37762	(423) 784-6626
JELLICO	TN	37762	(423) 784-6626
JELLICO	TN	37762	(423) 784-6626
JELLICO	TN	37762	(423) 784-6626
CORDOVA	TN	38018	(901) 758-0036
COLLEGEDALE	TN	37315	(423) 396-2182

COLLEGEDALE	TN	37315	(423) 396-2182
KINGSPORT	TN	37664	(423) 246-2411

Page 257 of 475 05/31/2011

06/01/2009	06/30/2009
06/24/2010	07/17/2010
06/24/2010	07/17/2010
06/24/2010	07/17/2010
03/01/2011	04/01/2011
08/21/2008	08/22/2008

06/23/2009	07/31/2009
04/07/2008	04/08/2008

Page 258 of 475 05/31/2011

Health

Health	Administration Deficiencies
Health	Pharmacy Service Deficiencies
Health	Mistreatment Deficiencies
Health	Mistreatment Deficiencies
Health	Administration Deficiencies

Mistreatment Deficiencies

Health	Nutrition and Dietary Deficiencies
Health	Mistreatment Deficiencies

Page 259 of 475 05/31/2011

Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Properly mark drugs and other similar products.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Protect each resident from all abuse, physical punishment, and being separated from others.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Isolated	Minimal harm or potential for actual harm
Store, cook, and give out food in a safe and clean way.	Pattern	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm

Page 260 of 475 05/31/2011

445295	HOLSTON MANOR	3641 MEMORIAL BLVD
445295	HOLSTON MANOR	3641 MEMORIAL BLVD
445295	HOLSTON MANOR	3641 MEMORIAL BLVD
445295	HOLSTON MANOR	3641 MEMORIAL BLVD
445295	HOLSTON MANOR	3641 MEMORIAL BLVD
445295	HOLSTON MANOR	3641 MEMORIAL BLVD
445295	HOLSTON MANOR	3641 MEMORIAL BLVD
445295	HOLSTON MANOR	3641 MEMORIAL BLVD
445296	LIFE CARE CENTER OF EAST RIDGE	1500 FINCHER AVENUE

Page 261 of 475 05/31/2011

KINGSPORT	TN	37664	(423) 246-2411
KINGSPORT	TN	37664	(423) 246-2411
KINGSPORT	TN	37664	(423) 246-2411
KINGSPORT	TN	37664	(423) 246-2411
KINGSPORT	TN	37664	(423) 246-2411
KINGSPORT	TN	37664	(423) 246-2411
KINGSPORT	TN	37664	(423) 246-2411
KINGSPORT	TN	37664	(423) 246-2411
EAST RIDGE	TN	37412	(423) 894-1254

Page 262 of 475 05/31/2011

04/07/2008	04/08/2008
05/28/2008	06/11/2008
11/17/2008	11/28/2008
02/03/2009	02/20/2009
07/29/2009	08/16/2009
12/07/2009	12/06/2009
12/07/2009	12/06/2009
03/04/2011	03/18/2011
09/10/2008	09/29/2008

Page 263 of 475 05/31/2011

Health	Mistreatment Deficiencies
Health	Administration Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Mistreatment Deficiencies
Health	Mistreatment Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies

Page 264 of 475 05/31/2011

Protect each resident from all abuse, physical punishment, and being separated from others.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Protect residents from mistreatment, neglect, and/or theft of personal property.	Isolated	Minimal harm or potential for actual harm
Protect each resident from all abuse, physical punishment, and being separated from others.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the	Isolated	Minimal harm or potential for actual harm

Page 265 of 475 05/31/2011

		AVENUE
445297	NORTHHAVEN HEALTH CARE CENTER	3300 BROADWAY NE
445297	NORTHHAVEN HEALTH CARE CENTER	3300 BROADWAY NE
445298	LIFE CARE CENTER OF ATHENS	1234 FRYE STREET, PO BOX 786
445298	LIFE CARE CENTER OF ATHENS	1234 FRYE STREET, PO BOX 786
445300	RIDGEVIEW TERRACE OF LIFE CARE	PO BOX 26 COFFEY LANE
445300	RIDGEVIEW TERRACE OF LIFE CARE	PO BOX 26 COFFEY LANE
445300	RIDGEVIEW TERRACE OF LIFE CARE	PO BOX 26 COFFEY

Page 266 of 475 05/31/2011

KNOXVILLE	TN	37917	(865) 689-2052
KNOXVILLE	TN	37917	(865) 689-2052
ATHENS	TN	37371	(423) 745-8181
ATHENS	TN	37371	(423) 745-8181
RUTLEDGE	TN	37861	(865) 828-5295

RUTLEDGE	TN	37861	(865) 828-5295
RUTLEDGE	TN	37861	(865) 828-5295

Page 267 of 475 05/31/2011

12/10/2008	12/19/2008
12/10/2008	12/19/2008
01/15/2008	01/25/2008
10/06/2008	11/01/2008
03/25/2008	05/05/2008
03/25/2008	05/05/2008
12/04/2008	12/19/2008

Page 268 of 475 05/31/2011



Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Administration Deficiencies
Health	Mistreatment Deficiencies
Health	Resident Rights Deficiencies
Health	Quality Care Deficiencies
Health	Resident Assessment Deficiencies

Page 269 of 475 05/31/2011

services to get or keep the highest quality of life possible.		harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Get proof that a nurse aide has the training and skills that the State requires.	Isolated	Minimal harm or potential for actual harm
Protect residents from mistreatment, neglect, and/or theft of personal property.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Develop a complete care plan	Isolated	Minimal harm or potential for actual

Page 270 of 475 05/31/2011



		LANE
445300	RIDGEVIEW TERRACE OF LIFE CARE	PO BOX 26 COFFEY LANE
445300	RIDGEVIEW TERRACE OF LIFE CARE	PO BOX 26 COFFEY LANE
445300	RIDGEVIEW TERRACE OF LIFE CARE	PO BOX 26 COFFEY LANE
445300	RIDGEVIEW TERRACE OF LIFE CARE	PO BOX 26 COFFEY LANE
445302	LIFE CARE CENTER OF ELIZABETHTON	1641 HIGHWAY 19E

445302	LIFE CARE CENTER OF ELIZABETHTON	1641 HIGHWAY 19E	
--------	----------------------------------	------------------	--

Page 271 of 475 05/31/2011



RUTLEDGE	TN	37861	(865) 828-5295
RUTLEDGE	TN	37861	(865) 828-5295
RUTLEDGE	TN	37861	(865) 828-5295
RUTLEDGE	TN	37861	(865) 828-5295
ELIZABETHTON	TN	37643	(423) 542-4133

ELIZABETHTON TN 37643 (423) 542-4133	•
--------------------------------------	---

Page 272 of 475 05/31/2011



02/10/2009	02/27/2009
02/10/2009	02/27/2009
02/10/2009	02/27/2009
02/10/2009	02/27/2009
01/16/2008	02/02/2008

01/16/2008	02/02/2008	
------------	------------	--

Page 273 of 475 05/31/2011



Health	Resident Assessment Deficiencies
--------	----------------------------------

Health	Quality Care Deficiencies

Health Environmental Deficiencies

Health Resident Assessment Deficiencies

Health Resident Rights Deficiencies

Health Resident Assessment Deficiencies

Page 274 of 475 05/31/2011

that meets all of a resident's needs, with timetables and actions that can be measured.		harm
Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.	Isolated	Actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Make a complete assessment	Isolated	Minimal harm or potential for actual

Page 275 of 475 05/31/2011

445302	LIFE CARE CENTER OF ELIZABETHTON	1641 HIGHWAY 19E
445302	LIFE CARE CENTER OF ELIZABETHTON	1641 HIGHWAY 19E
445302	LIFE CARE CENTER OF ELIZABETHTON	1641 HIGHWAY 19E
445302	LIFE CARE CENTER OF ELIZABETHTON	1641 HIGHWAY 19E
445302	LIFE CARE CENTER OF ELIZABETHTON	1641 HIGHWAY 19E
445302	LIFE CARE CENTER OF ELIZABETHTON	1641 HIGHWAY 19E
445302	LIFE CARE CENTER OF ELIZABETHTON	1641 HIGHWAY 19E
445303	NORRIS HEALTH AND REHABILITATION	3382 ANDERSONVILLE

Page 276 of 475 05/31/2011

ELIZABETHTON	TN	37643	(423) 542-4133
ELIZABETHTON	TN	37643	(423) 542-4133
ELIZABETHTON	TN	37643	(423) 542-4133
ELIZABETHTON	TN	37643	(423) 542-4133
ELIZABETHTON	TN	37643	(423) 542-4133
ELIZABETHTON	TN	37643	(423) 542-4133
ELIZABETHTON	TN	37643	(423) 542-4133
ANDERSONVILLE	TN	37705	(865) 494-0986

Page 277 of 475 05/31/2011

01/16/2008 02/02/2008 01/16/2008 02/02/2008 01/16/2008 02/02/2008 01/16/2008 02/02/2008 10/28/2008 11/05/2008 10/28/2008 11/05/2008 04/16/2009 05/26/2009 06/02/2008 07/10/2008			
01/16/2008 02/02/2008 01/16/2008 02/02/2008 01/16/2008 02/02/2008 10/28/2008 11/05/2008 10/28/2008 11/05/2008 04/16/2009 05/26/2009			
01/16/2008 02/02/2008 01/16/2008 02/02/2008 10/28/2008 11/05/2008 10/28/2008 11/05/2008 04/16/2009 05/26/2009	01/16/2008	02/02/2008	
01/16/2008 02/02/2008 10/28/2008 11/05/2008 10/28/2008 11/05/2008 04/16/2009 05/26/2009	01/16/2008	02/02/2008	
10/28/2008 11/05/2008 10/28/2008 11/05/2008 04/16/2009 05/26/2009	01/16/2008	02/02/2008	
10/28/2008 11/05/2008 04/16/2009 05/26/2009	01/16/2008	02/02/2008	
04/16/2009 05/26/2009	10/28/2008	11/05/2008	
	10/28/2008	11/05/2008	
06/02/2008 07/10/2008	04/16/2009	05/26/2009	
	06/02/2008	07/10/2008	

Page 278 of 475 05/31/2011



Health	Quality Care Deficiencies
Health	Nutrition and Dietary Deficiencies
Health	Pharmacy Service Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies
Health	Quality Care Deficiencies
Health	Resident Rights Deficiencies
Health	Quality Care Deficiencies

Page 279 of 475 05/31/2011

that covers all questions for areas that are listed in official regulations.		harm
Give professional services that follow each resident's written care plan.	Isolated	Minimal harm or potential for actual harm
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Isolated	Minimal harm or potential for actual harm
Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly.	Pattern	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Listen to the resident or family groups or act on their complaints or suggestions.	Isolated	Minimal harm or potential for actual harm
Give professional services that	Isolated	Minimal harm or potential for actual

Page 280 of 475 05/31/2011

445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE HIGHWAY			
CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE HIGHWAY	445303		
CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION CENTER NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE HIGHWAY	445303		
CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE HIGHWAY	445303		
CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE HIGHWAY 445304 HIGHWAY	445303		
CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION CENTER HIGHWAY NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE HIGHWAY CENTER HIGHWAY	445303		
CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE CENTER HIGHWAY	445303		
CENTER HIGHWAY	445303		
445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE	445303		
	445303	NORRIS HEALTH AND REHABILITATION	3382 ANDERSONVILLE

Page 281 of 475 05/31/2011

ANDERSONVILLE	TN	37705	(865) 494-0986
ANDERSONVILLE	TN	37705	(865) 494-0986
ANDERSONVILLE	TN	37705	(865) 494-0986
ANDERSONVILLE	TN	37705	(865) 494-0986
ANDERSONVILLE	TN	37705	(865) 494-0986
ANDERSONVILLE	TN	37705	(865) 494-0986
ANDERSONVILLE	TN	37705	(865) 494-0986
ANDERSONVILLE	TN	37705	(865) 494-0986
ANDERSONVILLE	TN	37705	(865) 494-0986

Page 282 of 475 05/31/2011

06/02/2008	07/10/2008	
06/02/2008	07/10/2008	
06/02/2008	07/10/2008	
06/02/2008	07/10/2008	
08/07/2008	08/29/2008	
06/09/2009	08/20/2009	
06/09/2009	08/20/2009	
06/09/2009	08/20/2009	

Page 283 of 475 05/31/2011

Health	Quality Care Deficiencies
Health	Resident Rights Deficiencies
Health	Mistreatment Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Administration Deficiencies
Health	Resident Assessment Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies

Page 284 of 475 05/31/2011

Give professional services that meet a professional standard of quality. Let the resident refuse treatment or refuse to take part in an experiment. Keep each resident free from physical restraints, unless needed for medical treatment. Provide social services for related medical problems to help each resident achieve the highest possible quality of life. Minimal harm or potential for actual minimal harm or potential for actual harm Minimal harm or potential for actual harm
or refuse to take part in an experiment. Keep each resident free from Isolated Minimal harm or potential for actual physical restraints, unless needed for medical treatment. Provide social services for related Isolated Minimal harm or potential for actual medical problems to help each resident achieve the highest possible quality of life. Make sure that the nursing home Isolated Minimal harm or potential for actual harm
physical restraints, unless needed for medical treatment. Provide social services for related Isolated Minimal harm or potential for actual medical problems to help each resident achieve the highest possible quality of life. Make sure that the nursing home Isolated area is free of dangers that cause harm
medical problems to help each resident achieve the highest possible quality of life. Make sure that the nursing home Isolated area is free of dangers that cause harm
area is free of dangers that cause harm
Keep accurate and appropriate Isolated Minimal harm or potential for actual harm
Make a complete assessment Isolated Minimal harm or potential for actual harm that covers all questions for areas that are listed in official regulations.
Make sure that the nursing home Isolated Actual harm area is free of dangers that cause accidents.
Have enough nurses to care for Isolated Actual harm

Page 285 of 475 05/31/2011

445303 NORRIS HEALTH AND REHABILITATION CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE HIGHWAY			
CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION CENTER NORRIS HEALTH AND REHABILITATION TO CENTER TO CENTER	445303		
CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION CENTER NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE HIGHWAY	445303		
CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE CENTER	445303		
CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE HIGHWAY	445303		
CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE CENTER HIGHWAY	445303		
CENTER HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE CENTER HIGHWAY	445303		
CENTER HIGHWAY	445303		
445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSONVILLE	445303		
	445303	NORRIS HEALTH AND REHABILITATION	3382 ANDERSONVILLE

Page 286 of 475 05/31/2011

ANDERSONVILLE	TN	37705	(865) 494-0986
ANDERSONVILLE	TN	37705	(865) 494-0986
ANDERSONVILLE	TN	37705	(865) 494-0986
ANDERSONVILLE	TN	37705	(865) 494-0986
ANDERSONVILLE	TN	37705	(865) 494-0986
ANDERSONVILLE	TN	37705	(865) 494-0986
ANDERSONVILLE	TN	37705	(865) 494-0986
ANDERSONVILLE	TN	37705	(865) 494-0986
ANDERSONVILLE	TN	37705	(865) 494-0986

Page 287 of 475 05/31/2011

06/09/2009	08/20/2009	
06/09/2009	08/20/2009	
04/15/2010	05/30/2010	
03/03/2011	03/28/2011	
03/03/2011	03/28/2011	
03/03/2011	03/28/2011	
03/03/2011	03/28/2011	
03/03/2011	03/28/2011	

Page 288 of 475 05/31/2011

Health	Quality Care Deficiencies
Health	Resident Rights Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Resident Assessment Deficiencies
Health	Environmental Deficiencies
Health	Administration Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies

Page 289 of 475 05/31/2011

Have enough nurses to care for every resident in a way that maximizes the resident's well being.	Isolated	Actual harm
Provide services to meet the needs and preferences of each resident.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is safe, easy to use, clean and comfortable.	Isolated	Minimal harm or potential for actual harm
Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Pattern	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Make sure that residents who	Isolated	Minimal harm or potential for actual

Page 290 of 475 05/31/2011

445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSO HIGHWAY 445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSO	
445303 NORRIS HEALTH AND REHABILITATION 3382 ANDERSO	NVILLE
CENTER HIGHWAY	
445306 THE BRIDGE AT HIGHLAND 215 HIGHLAND CIRCLE DRIVE	
445308 TRENTON PLACE CARE AND 2036 HIGHWAY REHABILITATION CENTER BYPASS	45
445308 TRENTON PLACE CARE AND 2036 HIGHWAY REHABILITATION CENTER BYPASS	45
445308 TRENTON PLACE CARE AND 2036 HIGHWAY REHABILITATION CENTER BYPASS	45
445314 LIFE CARE CENTER OF MORRISTOWN 501 WEST ECOLOR ROAD	VMOY
445314 LIFE CARE CENTER OF MORRISTOWN 501 WEST ECOR	VMOY
445314 LIFE CARE CENTER OF MORRISTOWN 501 WEST ECO	NOMY

Page 291 of 475 05/31/2011

ANDERSONVILLE	TN	37705	(865) 494-0986
ANDERSONVILLE	TN	37705	(865) 494-0986
PORTLAND	TN	37148	(615) 325-9263
TRENTON	TN	38382	(731) 855-4500
TRENTON	TN	38382	(731) 855-4500
TRENTON	TN	38382	(731) 855-4500
MORRISTOWN	TN	37814	(423) 581-5435
MORRISTOWN	TN	37814	(423) 581-5435
MORRISTOWN	TN	37814	(423) 581-5435

Page 292 of 475 05/31/2011

03/03/2011	03/28/2011	
12/03/2008	01/20/2009	
03/11/2008	03/26/2008	
04/29/2008	05/13/2008	
04/29/2008	05/13/2008	
09/03/2009	09/30/2009	
09/15/2009	09/30/2009	
08/27/2010	09/18/2010	

Page 293 of 475 05/31/2011

Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Mistreatment Deficiencies
Health	Quality Care Deficiencies
Health	Mistreatment Deficiencies

Page 294 of 475 05/31/2011

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.	Isolated	Minimal harm or potential for actual harm
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Minimal harm or potential for actual harm
Have a program to keep infection from spreading.	Isolated	Actual harm
Give professional services that follow each resident's written care plan.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Keep each resident free from	Isolated	Minimal harm or potential for actual

Page 295 of 475 05/31/2011

445314	LIFE CARE CENTER OF MORRISTOWN	501 WEST ECONOMY ROAD
445314	LIFE CARE CENTER OF MORRISTOWN	501 WEST ECONOMY ROAD
445314	LIFE CARE CENTER OF MORRISTOWN	501 WEST ECONOMY ROAD
445314	LIFE CARE CENTER OF MORRISTOWN	501 WEST ECONOMY ROAD
445316	HILLCREST HEALTHCARE CENTER	111 E PEMBERTON STREET
445316	HILLCREST HEALTHCARE CENTER	111 E PEMBERTON STREET

Page 296 of 475 05/31/2011

MORRISTOWN	TN	37814	(423) 581-5435
MORRISTOWN	TN	37814	(423) 581-5435
MORRISTOWN	TN	37814	(423) 581-5435
MORRISTOWN	TN	37814	(423) 581-5435

ASHLAND CITY	TN	37015	(615) 792-9154
ASHLAND CITY	TN	37015	(615) 792-9154

Page 297 of 475 05/31/2011

12/02/2010	12/10/2010
03/15/2011	03/21/2011
03/15/2011	03/21/2011

07/09/2009	09/22/2009
06/15/2010	07/09/2010

Page 298 of 475 05/31/2011

Health	Mistreatment Deficiencies
Health	Administration Deficiencies
Health	Resident Assessment Deficiencies
Health	Resident Rights Deficiencies

Fire Safety	Fire Alarm Systems Deficiencies
Fire Safety	Automatic Sprinkler Systems Deficiencies

Page 299 of 475 05/31/2011

Keep each resident free from physical restraints, unless needed for medical treatment.	Isolated	Minimal harm or potential for actual harm
post nurse staffing information.	Isolated	Minimal harm or potential for actual harm
1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
an approved back-up procedure for a faulty fire alarm system.	Widespread	Minimal harm or potential for actual harm
automatic sprinkler systems that have been maintained in working order.	Widespread	Minimal harm or potential for actual harm

Page 300 of 475 05/31/2011

445319	WILLOWS AT WINCHESTER CARE & REHABILITATION CENTER	32 MEMORIAL DRIVE
445319	WILLOWS AT WINCHESTER CARE & REHABILITATION CENTER	32 MEMORIAL DRIVE
445320	FAYETTEVILLE CARE AND REHABILITATION CENTER	4081 THORNTON TAYLOR PARKWAY
445320	FAYETTEVILLE CARE AND REHABILITATION CENTER	4081 THORNTON TAYLOR PARKWAY
445322	WOOD PRESBYTERIAN HOME	520 OLD HIGHWAY 68
445322	WOOD PRESBYTERIAN HOME	520 OLD HIGHWAY 68
445322	WOOD PRESBYTERIAN HOME	520 OLD HIGHWAY 68
445329	THE PALACE	309 MAIN ST
445344	HOLSTON HEALTH & REHABILITATION CENTER	3916 BOYDS BRIDGE PIKE

Page 301 of 475 05/31/2011

WINCHESTER	TN	37398	(931) 967-0200
WINCHESTER	TN	37398	(931) 967-0200
FAYETTEVILLE	TN	37334	(931) 433-9973
FAYETTEVILLE	TN	37334	(931) 433-9973
SWEETWATER	TN	37874	(423) 351-1105
SWEETWATER	TN	37874	(423) 351-1105
SWEETWATER	TN	37874	(423) 351-1105
RED BOILING SPRINGS	TN	37150	(615) 699-2238
KNOXVILLE	TN	37914	(865) 524-1500

Page 302 of 475 05/31/2011

09/29/2010	10/07/2010
09/29/2010	10/07/2010
04/25/2008	04/29/2008
04/25/2008	04/29/2008
12/08/2009	01/07/2010
08/26/2010	09/30/2010
08/26/2010	09/30/2010
08/29/2008	08/29/2008
02/05/2008	02/17/2008

Page 303 of 475 05/31/2011

Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Environmental Deficiencies
Health	Mistreatment Deficiencies
Fire Safety	Interior Finish Deficiencies
Health	Resident Assessment Deficiencies

Page 304 of 475 05/31/2011

Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Immediate jeopardy to resident health or safety
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Immediate jeopardy to resident health or safety
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
fire-resistant room wall surfaces.	Widespread	Minimal harm or potential for actual harm
Make a complete assessment that covers all questions for areas	Isolated	Minimal harm or potential for actual harm

Page 305 of 475 05/31/2011

based of Narsing Florite Compare - Complaint Deliciency		
	CENTER	PIKE
445344	HOLSTON HEALTH & REHABILITATION CENTER	3916 BOYDS BRIDGE PIKE
445344	HOLSTON HEALTH & REHABILITATION CENTER	3916 BOYDS BRIDGE PIKE
445344	HOLSTON HEALTH & REHABILITATION CENTER	3916 BOYDS BRIDGE PIKE
445351	SIGNATURE HEALTHCARE OF GREENEVILLE	106 HOLT COURT
445351	SIGNATURE HEALTHCARE OF GREENEVILLE	106 HOLT COURT
445351	SIGNATURE HEALTHCARE OF GREENEVILLE	106 HOLT COURT
445351	SIGNATURE HEALTHCARE OF GREENEVILLE	106 HOLT COURT

Page 306 of 475 05/31/2011

KNOXVILLE	TN	37914	(865) 524-1500
KNOXVILLE	TN	37914	(865) 524-1500
KNOXVILLE	TN	37914	(865) 524-1500
GREENEVILLE	TN	37743	(423) 639-0213
GREENEVILLE	TN	37743	(423) 639-0213
GREENEVILLE	TN	37743	(423) 639-0213
GREENEVILLE	TN	37743	(423) 639-0213

Page 307 of 475 05/31/2011

12/22/2009

02/05/2008	02/17/2008	
01/22/2009	02/17/2009	
10/01/2009	10/30/2009	
02/04/2009	03/13/2009	
03/12/2009	03/20/2009	
12/22/2009	01/12/2010	

01/12/2010

Page 308 of 475 05/31/2011



Health	Administration Deficiencies
Health	Environmental Deficiencies
Health	Resident Rights Deficiencies
Health	Quality Care Deficiencies
Health	Mistreatment Deficiencies
Health	Mistreatment Deficiencies
Health	Administration Deficiencies

Page 309 of 475 05/31/2011

that covers all questions for areas that are listed in official regulations.		harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Provide services to meet the needs and preferences of each resident.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Pattern	Immediate jeopardy to resident health or safety
Be administered in a way that	Pattern	Immediate jeopardy to resident health or

Page 310 of 475 05/31/2011



445351	SIGNATURE HEALTHCARE OF GREENEVILLE	106 HOLT COURT
445351	SIGNATURE HEALTHCARE OF GREENEVILLE	106 HOLT COURT
445351	SIGNATURE HEALTHCARE OF GREENEVILLE	106 HOLT COURT
445351	SIGNATURE HEALTHCARE OF GREENEVILLE	106 HOLT COURT
445351	SIGNATURE HEALTHCARE OF GREENEVILLE	106 HOLT COURT

Page 311 of 475 05/31/2011



GREENEVILLE	TN	37743	(423) 639-0213
GREENEVILLE	TN	37743	(423) 639-0213
GREENEVILLE	TN	37743	(423) 639-0213
GREENEVILLE	TN	37743	(423) 639-0213
GREENEVILLE	TN	37743	(423) 639-0213

Page 312 of 475 05/31/2011



12/22/2009	01/12/2010
12/22/2009	01/12/2010
12/22/2009	01/12/2010
12/22/2009	01/12/2010
12/22/2009	01/12/2010

Page 313 of 475 05/31/2011



Health	Administration Deficiencies
Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Resident Rights Deficiencies

Page 314 of 475 05/31/2011

leads to the highest possible level of well being for each resident.		safety
Set up or keep a group of people to review and ensure quality.	Pattern	Immediate jeopardy to resident health or safety
1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Pattern	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Pattern	Immediate jeopardy to resident health or safety
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm

Page 315 of 475 05/31/2011

445351	SIGNATURE HEALTHCARE OF GREENEVILLE	106 HOLT COURT
445351	SIGNATURE HEALTHCARE OF GREENEVILLE	106 HOLT COURT
445351	SIGNATURE HEALTHCARE OF GREENEVILLE	106 HOLT COURT
445357	OAK MANOR HEALTH CARE CENTER	150 OAK MANOR ROAD
445357	OAK MANOR HEALTH CARE CENTER	150 OAK MANOR ROAD
445357	OAK MANOR HEALTH CARE CENTER	150 OAK MANOR ROAD
445357	OAK MANOR HEALTH CARE CENTER	150 OAK MANOR ROAD
445357	OAK MANOR HEALTH CARE CENTER	150 OAK MANOR ROAD
445357	OAK MANOR HEALTH CARE CENTER	150 OAK MANOR ROAD

Page 316 of 475 05/31/2011

GREENEVILLE	TN	37743	(423) 639-0213
GREENEVILLE	TN	37743	(423) 639-0213
GREENEVILLE	TN	37743	(423) 639-0213
MC KENZIE	TN	38201	(731) 352-5317
MC KENZIE	TN	38201	(731) 352-5317
MC KENZIE	TN	38201	(731) 352-5317
MC KENZIE	TN	38201	(731) 352-5317
MC KENZIE	TN	38201	(731) 352-5317
MC KENZIE	TN	38201	(731) 352-5317

Page 317 of 475 05/31/2011

11/23/2010	01/07/2011	
11/23/2010	01/07/2011	
11/23/2010	01/07/2011	
04/07/2008	04/10/2008	
04/07/2008	04/10/2008	
04/07/2008	04/10/2008	
04/07/2008	04/10/2008	
04/07/2008	04/10/2008	
04/07/2008	04/10/2008	

Page 318 of 475 05/31/2011

Health	Pharmacy Service Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies

Page 319 of 475 05/31/2011

Make sure that residents are safe from serious medication errors.	Isolated	Minimal harm or potential for actual harm
Give or get dental care for each resident.	Isolated	Minimal harm or potential for actual harm
Provide social services for related medical problems to help each resident achieve the highest possible quality of life.	Isolated	Minimal harm or potential for actual harm
Provide social services for related medical problems to help each resident achieve the highest possible quality of life.	Isolated	Immediate jeopardy to resident health or safety
Give the right treatment and services to residents who have mental or social problems adjusting.	Isolated	Immediate jeopardy to resident health or safety
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Immediate jeopardy to resident health or safety
Be administered in a way that leads to the highest possible level of well being for each resident.	Isolated	Immediate jeopardy to resident health or safety
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Set up or keep a group of people to review and ensure quality.	Isolated	Immediate jeopardy to resident health or safety

Page 320 of 475 05/31/2011

		ROAD
445358	LAKEBRIDGE HEALTH CARE CENTER	115 WOODLAWN DRIVE
445358	LAKEBRIDGE HEALTH CARE CENTER	115 WOODLAWN DRIVE
445358	LAKEBRIDGE HEALTH CARE CENTER	115 WOODLAWN DRIVE
445358	LAKEBRIDGE HEALTH CARE CENTER	115 WOODLAWN DRIVE
445359	ROGERSVILLE CARE & REHABILITATION CENTER	109 HWY 70 NORTH
445359	ROGERSVILLE CARE & REHABILITATION CENTER	109 HWY 70 NORTH
445368	HARRIMAN CARE & REHAB CENTER	240 HANNAH ROAD

Page 321 of 475 05/31/2011

JOHNSON CITY	TN	37604	(423) 975-0095
JOHNSON CITY	TN	37604	(423) 975-0095
JOHNSON CITY	TN	37604	(423) 975-0095
JOHNSON CITY	TN	37604	(423) 975-0095
ROGERSVILLE	TN	37857	(423) 272-3099
ROGERSVILLE	TN	37857	(423) 272-3099
HARRIMAN	TN	37748	(865) 882-9159

Page 322 of 475 05/31/2011

02/12/2008	02/22/2008	
02/12/2008	02/22/2008	
07/07/2010	07/16/2010	
07/07/2010	07/16/2010	
07/11/2008	07/25/2008	
07/11/2008	07/25/2008	
01/07/2009	01/15/2009	

Page 323 of 475 05/31/2011



Health	Environmental Deficiencies
Health	Pharmacy Service Deficiencies
Health	Mistreatment Deficiencies
Health	Resident Rights Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Resident Rights Deficiencies

Page 324 of 475 05/31/2011

to review and ensure quality.		safety
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Make sure that residents are safe from serious medication errors.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Provide services to meet the needs and preferences of each resident.	Isolated	Minimal harm or potential for actual harm
Give professional services that follow each resident's written care plan.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must	Isolated	Minimal harm or potential for actual harm

Page 325 of 475 05/31/2011

445368	HARRIMAN CARE & REHAB CENTER	240 HANNAH ROAD
445368	HARRIMAN CARE & REHAB CENTER	240 HANNAH ROAD
445368	HARRIMAN CARE & REHAB CENTER	240 HANNAH ROAD
445368	HARRIMAN CARE & REHAB CENTER	240 HANNAH ROAD
445368	HARRIMAN CARE & REHAB CENTER	240 HANNAH ROAD

445368 HARRIMAN CARE & REHAB CENTER	240 HANNAH ROAD
-------------------------------------	-----------------

Page 326 of 475 05/31/2011

HARRIMAN	TN	37748	(865) 882-9159
HARRIMAN	TN	37748	(865) 882-9159
HARRIMAN	TN	37748	(865) 882-9159
HARRIMAN	TN	37748	(865) 882-9159
HARRIMAN	TN	37748	(865) 882-9159

HARRIMAN	TN	37748	(865) 882-9159
----------	----	-------	----------------

Page 327 of 475 05/31/2011

01/07/2009	01/16/2009
07/07/2009	08/12/2009
07/07/2009	08/12/2009
07/07/2009	08/12/2009
07/07/2009	08/12/2009

07/07/2009	08/12/2009

Page 328 of 475 05/31/2011



Health	Resident Assessment Deficiencies
Health	Resident Assessment Deficiencies
Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies
Health	Resident Rights Deficiencies

	Hear	Resident Rights Deticiencies
--	------	------------------------------

Page 329 of 475 05/31/2011

Keep each resident's personal

be transferred or discharged.		
Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Minimal harm or potential for actual harm
Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them.	Isolated	Minimal harm or potential for actual harm
Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.	Isolated	Minimal harm or potential for actual harm
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm

Isolated

Page 330 of 475 05/31/2011

Minimal harm or potential for actual

445368	HARRIMAN CARE & REHAB CENTER	240 HANNAH ROAD
445368	HARRIMAN CARE & REHAB CENTER	240 HANNAH ROAD
445373	NORTHSIDE HEALTH CARE CENTER	202 EAST MTCS ROAD
445378	WOODCREST AT BLAKEFORD	11 BURTON HILLS BLVD
445378	WOODCREST AT BLAKEFORD	11 BURTON HILLS BLVD
445378	WOODCREST AT BLAKEFORD	11 BURTON HILLS BLVD

Page 331 of 475 05/31/2011

HARRIMAN	TN	37748	(865) 882-9159
HARRIMAN	TN	37748	(865) 882-9159
MURFREESBORO	TN	37130	(615) 849-8748
NASHVILLE	TN	37215	(615) 665-2524
NASHVILLE	TN	37215	(615) 665-2524
NASHVILLE	TN	37215	(615) 665-2524

Page 332 of 475 05/31/2011

3	
10/27/2010	11/15/2010
10/27/2010	11/15/2010
01/28/2010	02/11/2010
04/02/2009	04/15/2009
04/02/2009	04/15/2009
04/02/2009	04/15/2009

Page 333 of 475 05/31/2011



Health	Mistreatment Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Pharmacy Service Deficiencies
Health	Resident Assessment Deficiencies
Health	Pharmacy Service Deficiencies

Page 334 of 475 05/31/2011

and medical records private and confidential.		harm
Protect residents from mistreatment, neglect, and/or theft of personal property.	Isolated	Minimal harm or potential for actual harm
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Isolated	Minimal harm or potential for actual harm
Have a program to keep infection from spreading.	Isolated	Minimal harm or potential for actual harm
Make sure that residents are safe from serious medication errors.	Isolated	Actual harm
Make sure that doctors see a resident's plan of care at every visit and make notes about progress and orders in writing.	Isolated	Actual harm
Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly.	Isolated	Actual harm

Page 335 of 475 05/31/2011

445378	WOODCREST AT BLAKEFORD	11 BURTON HILLS BLVD
445378	WOODCREST AT BLAKEFORD	11 BURTON HILLS BLVD
445380	LIFE CARE CENTER OF HIXSON	5798 HIXSON HOME PLACE
445380	LIFE CARE CENTER OF HIXSON	5798 HIXSON HOME PLACE
445380	LIFE CARE CENTER OF HIXSON	5798 HIXSON HOME PLACE
445380	LIFE CARE CENTER OF HIXSON	5798 HIXSON HOME PLACE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE

Page 336 of 475 05/31/2011

NASHVILLE	TN	37215	(615) 665-2524
NASHVILLE	TN	37215	(615) 665-2524
HIXSON	TN	37343	(423) 842-0049
HIXSON	TN	37343	(423) 842-0049
HIXSON	TN	37343	(423) 842-0049
HIXSON	TN	37343	(423) 842-0049
PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454

Page 337 of 475 05/31/2011

04/29/2009	05/20/2009
04/29/2009	05/20/2009
08/05/2008	09/01/2008
08/05/2008	09/01/2008
08/05/2008	09/15/2008
12/11/2008	06/12/2008
02/28/2008	03/31/2008
06/06/2008	06/13/2008
08/26/2008	09/10/2008

Page 338 of 475 05/31/2011

Health	Pharmacy Service Deficiencies	
Health	Pharmacy Service Deficiencies	
Health	Quality Care Deficiencies	
Health	Pharmacy Service Deficiencies	
Health	Administration Deficiencies	
Health	Environmental Deficiencies	
Health	Environmental Deficiencies	
Health	Environmental Deficiencies	
Health	Quality Care Deficiencies	

Page 339 of 475 05/31/2011

Properly mark drugs and other similar products.	Pattern	Minimal harm or potential for actual harm
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Pattern	Minimal harm or potential for actual harm
Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Isolated	Minimal harm or potential for actual harm
Make sure that residents are safe from serious medication errors.	Isolated	Minimal harm or potential for actual harm
Set up or keep a group of people to review and ensure quality.	Widespread	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Give each resident care and	Isolated	Actual harm

Page 340 of 475 05/31/2011

445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE

Page 341 of 475 05/31/2011

PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454

PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454

Page 342 of 475 05/31/2011

08/26/2008	09/10/2008
10/23/2008	11/10/2008
10/23/2008	11/10/2008
01/08/2009	02/06/2009

Page 343 of 475 05/31/2011



Health	Quality Care Deficiencies
Health	Resident Rights Deficiencies
Health	Resident Rights Deficiencies
Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies

Page 344 of 475 05/31/2011

Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm

Page 345 of 475 05/31/2011

445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE

Page 346 of 475 05/31/2011

PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454

Page 347 of 475 05/31/2011

01/08/2009	02/06/2009
01/08/2009	02/06/2009
05/11/2009	05/29/2009
05/11/2009	05/30/2009
05/11/2009	05/29/2009
05/11/2009	05/29/2009
05/11/2009	05/29/2009

Page 348 of 475 05/31/2011



Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies
Health	Resident Rights Deficiencies
Health	Mistreatment Deficiencies
Health	Mistreatment Deficiencies

Page 349 of 475 05/31/2011

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.	Isolated	Minimal harm or potential for actual harm
Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.	Isolated	Minimal harm or potential for actual harm
Be administered in a way that leads to the highest possible level of well being for each resident.	Pattern	Immediate jeopardy to resident health or safety
Set up or keep a group of people to review and ensure quality.	Pattern	Immediate jeopardy to resident health or safety
Keep each resident's personal and medical records private and confidential.	Pattern	Immediate jeopardy to resident health or safety
Protect residents from mistreatment, neglect, and/or theft of personal property.	Pattern	Immediate jeopardy to resident health or safety
1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Isolated	Minimal harm or potential for actual harm

Page 350 of 475 05/31/2011

445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE

Page 351 of 475 05/31/2011

PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454

Page 352 of 475 05/31/2011

05/11/2009	05/29/2009
05/11/2009	05/29/2009
08/25/2009	10/06/2009
08/25/2009	10/06/2009
08/25/2009	10/06/2009
08/25/2009	10/06/2009
08/25/2009	10/06/2009

Page 353 of 475 05/31/2011



Health	Mistreatment Deficiencies
Health	Resident Rights Deficiencies
Health	Mistreatment Deficiencies
Health	Mistreatment Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Resident Rights Deficiencies

Page 354 of 475 05/31/2011

Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Pattern	Immediate jeopardy to resident health or safety
Provide care in a way that keeps or builds each resident's dignity and self respect.	Pattern	Immediate jeopardy to resident health or safety
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Immediate jeopardy to resident health or safety
Protect residents from mistreatment, neglect, and/or theft of personal property.	Isolated	Immediate jeopardy to resident health or safety
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Immediate jeopardy to resident health or safety
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment	Isolated	Immediate jeopardy to resident health or safety

Page 355 of 475 05/31/2011

445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445382	PIGEON FORGE CARE & REHAB CENTER	415 COLE DRIVE
445383	UNITED REGIONAL MEDICAL CENTER NURSING HOME	1001 MCARTHUR DRIVE
445387	PARKWAY HEALTH & REHAB	200 SOUTH PARKWAY WEST
445388	GENERATIONS CENTER OF SPENCER	87 GENERATIONS DRIVE
445388	GENERATIONS CENTER OF SPENCER	87 GENERATIONS DRIVE
445388	GENERATIONS CENTER OF SPENCER	87 GENERATIONS DRIVE

Page 356 of 475 05/31/2011

PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454
PIGEON FORGE	TN	37863	(865) 428-5454
MANCHESTER	TN	37355	(931) 728-3586
MEMPHIS	TN	38109	(901) 942-7456
SPENCER	TN	38585	(931) 946-7768
SPENCER	TN	38585	(931) 946-7768
SPENCER	TN	38585	(931) 946-7768

Page 357 of 475 05/31/2011

08/25/2009	10/06/2009	
02/26/2010	03/19/2010	
03/25/2010	03/29/2010	
01/08/2008	02/22/2008	
07/01/2009	07/13/2009	
03/18/2009	03/18/2009	
10/07/2010	10/08/2010	
10/07/2010	10/25/2010	

Page 358 of 475 05/31/2011



Health	Administration Deficiencies
Health	Mistreatment Deficiencies
Health	Pharmacy Service Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Fire Safety	Electrical Deficiencies
Health	Mistreatment Deficiencies
Health	Environmental Deficiencies

Page 359 of 475 05/31/2011

significantly, or the resident must be transferred or discharged.		
Be administered in a way that leads to the highest possible level of well being for each resident.	Isolated	Immediate jeopardy to resident health or safety
Protect residents from mistreatment, neglect, and/or theft of personal property.	Pattern	Minimal harm or potential for actual harm
Properly mark drugs and other similar products.	Widespread	Potential for minimal harm
Give each resident care and services to get or keep the highest quality of life possible.	Pattern	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
properly installed electrical wiring and equipment.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Immediate jeopardy to resident health or safety

Page 360 of 475 05/31/2011

445388

445396	ROAN HIGHLANDS NURSING CENTER	DRIVE 146 BUCK CREEK ROAD
445406	COMMUNITY CARE OF RUTHERFORD	901 COUNTY FARM RD
445406	COMMUNITY CARE OF RUTHERFORD	901 COUNTY FARM RD
445406	COMMUNITY CARE OF RUTHERFORD	901 COUNTY FARM RD

GENERATIONS CENTER OF SPENCER

Page 361 of 475 05/31/2011

87 GENERATIONS

SPENCER	TN	38585	(931) 946-7768
ROAN MOUNTAIN	TN	37687	(423) 772-0161

MURFREESBORO	TN	37127	(615) 893-2624
MURFREESBORO	TN	37127	(615) 893-2624
MURFREESBORO	TN	37127	(615) 893-2624

Page 362 of 475 05/31/2011

10/07/2010	10/22/2010

02/04/2009 02/12/2009

05/13/2009	06/07/2009	
05/13/2009	06/07/2009	

05/13/2009 06/07/2009

> Page 363 of 475 05/31/2011



Health	Administration Deficiencies	

Health Mistreatment Deficiencies

Health	Mistreatment Deficiencies

Health Resident Assessment Deficiencies

Health	Resident Assessment Deficiencies

Page 364 of 475 05/31/2011

Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them.	Isolated	Minimal harm or potential for actual harm
1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.	Isolated	Minimal harm or potential for actual harm

Page 365 of 475 05/31/2011

445406	COMMUNITY CARE OF RUTHERFORD	901 COUNTY FARM RD
445406	COMMUNITY CARE OF RUTHERFORD	901 COUNTY FARM RD
445406	COMMUNITY CARE OF RUTHERFORD	901 COUNTY FARM RD
445406	COMMUNITY CARE OF RUTHERFORD	901 COUNTY FARM RD
445413	LAURELWOOD HEALTHCARE CENTER	200 BIRCH ST
445422	ETOWAH HEALTH CARE CENTER	409 GRADY ROAD, PO BOX 957
445422	ETOWAH HEALTH CARE CENTER	409 GRADY ROAD, PO BOX 957
445434	DOUGLAS NURSING HOME	2084 W MAIN ST

Page 366 of 475 05/31/2011

MURFREESBORO	TN	37127	(615) 893-2624
MURFREESBORO	TN	37127	(615) 893-2624
MURFREESBORO	TN	37127	(615) 893-2624
MURFREESBORO	TN	37127	(615) 893-2624
JACKSON	TN	38301	(731) 422-5641
ETOWAH	TN	37331	(423) 263-1138
ETOWAH	TN	37331	(423) 263-1138
MILAN	TN	38358	(731) 686-8321

Page 367 of 475 05/31/2011

05/13/2009	06/07/2009
05/13/2009	06/07/2009
05/13/2009	06/07/2009
05/13/2009	06/07/2009
01/22/2009	02/11/2009
11/17/2008	11/26/2008
11/17/2008	11/26/2008
10/06/2009	11/03/2009

Page 368 of 475 05/31/2011

Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies
Health	Mistreatment Deficiencies
Health	Mistreatment Deficiencies
Health	Mistreatment Deficiencies
Health	Resident Rights Deficiencies

Page 369 of 475 05/31/2011

Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Pattern	Immediate jeopardy to resident health or safety
Be administered in a way that leads to the highest possible level of well being for each resident.	Pattern	Immediate jeopardy to resident health or safety
Set up or keep a group of people to review and ensure quality.	Pattern	Immediate jeopardy to resident health or safety
1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Isolated	Minimal harm or potential for actual harm
Protect each resident from all abuse, physical punishment, and being separated from others.	Isolated	Immediate jeopardy to resident health or safety
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Immediate jeopardy to resident health or safety
Immediately tell the resident,	Isolated	Minimal harm or potential for actual

Page 370 of 475 05/31/2011



445434	DOUGLAS NURSING HOME	2084 W MAIN ST
445440	GALLAWAY HEALTHCARE CENTER	435 OLD BROWNSVILLE RD
445440	GALLAWAY HEALTHCARE CENTER	435 OLD BROWNSVILLE RD

Page 371 of 475 05/31/2011



MILAN	TN	38358	(731) 686-8321
GALLAWAY	TN	38036	(901) 867-8575
GALLAWAY	TN	38036	(901) 867-8575

Page 372 of 475 05/31/2011



10/06/2009	11/03/2009	
04/30/2008	05/22/2008	
02/13/2009	03/04/2009	

Page 373 of 475 05/31/2011



Health	Resident Assessment Deficiencies
Health	Resident Rights Deficiencies
Health	Mistreatment Deficiencies

Page 374 of 475 05/31/2011

ccomplaints tn

Based on Nursing Home Compare - Complaint Deficiency

doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. harm

Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. Isolated

Minimal harm or potential for actual

harm

Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.

Isolated

Minimal harm or potential for actual

harm

1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.

Isolated

Minimal harm or potential for actual

harm

Page 375 of 475 05/31/2011

445441	HUMBOLDT NURSING AND REHABILITATION CENTER	3515 CHERE CAROL RD
445441	HUMBOLDT NURSING AND REHABILITATION CENTER	3515 CHERE CAROL RD
445441	HUMBOLDT NURSING AND REHABILITATION CENTER	3515 CHERE CAROL RD
445448	MONTGOMERY CARE AND REHABILITATION CENTER	198 OLD FARMER ROAD
445448	MONTGOMERY CARE AND REHABILITATION CENTER	198 OLD FARMER ROAD
445456	SWEETWATER NURSING CENTER	978 HWY 11 SOUTH

445456	SWEETWATER NURSING CENTER	978 HWY 11 SOUTH
445456	SWEETWATER NURSING CENTER	978 HWY 11 SOUTH

Page 376 of 475 05/31/2011

HUMBOLDT	TN	38343	(731) 784-0545
HUMBOLDT	TN	38343	(731) 784-0545
HUMBOLDT	TN	38343	(731) 784-0545
CLARKSVILLE	TN	37043	(931) 358-2900
CLARKSVILLE	TN	37043	(931) 358-2900
SWEETWATER	TN	37874	(423) 337-6631
SWEETWATER	TN	37874	(423) 337-6631
SWEETWATER	TN	37874	(423) 337-6631

Page 377 of 475 05/31/2011

05/15/2008	05/22/2008
05/15/2008	05/22/2008
05/15/2008	05/22/2008
07/23/2008	08/05/2008
07/23/2008	08/05/2008
04/24/2008	05/09/2008
08/29/2008	10/13/2008
06/30/2009	07/31/2009

Page 378 of 475 05/31/2011

Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Administration Deficiencies
Health	Mistreatment Deficiencies

Health Resident Rights Deficiencies Health **Environmental Deficiencies**

> Page 379 of 475 05/31/2011

Give professional services that follow each resident's written care plan.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Give the right treatment and services to residents who have mental or social problems adjusting.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Isolated	Minimal harm or potential for actual harm
Try to resolve each resident's complaints quickly.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause	Isolated	Actual harm

Page 380 of 475 05/31/2011

445456	SWEETWATER NURSING CENTER	978 HWY 11 SOUTH
445456	SWEETWATER NURSING CENTER	978 HWY 11 SOUTH
445457	EAST TENNESSEE HEALTH CARE	465 ISBILL RD
445457	EAST TENNESSEE HEALTH CARE	465 ISBILL RD
445457	EAST TENNESSEE HEALTH CARE	465 ISBILL RD
445458	FOUR OAKS HEALTH CARE CENTER	1101 PERSIMMON RIDGE RD

Page 381 of 475 05/31/2011

SWEETWATER	TN	37874	(423) 337-6631
SWEETWATER	TN	37874	(423) 337-6631
MADISONVILLE	TN	37354	(423) 442-3990
MADISONVILLE	TN	37354	(423) 442-3990
MADISONVILLE	TN	37354	(423) 442-3990
JONESBOROUGH	TN	37659	(423) 753-8711

Page 382 of 475 05/31/2011

06/30/2009	07/31/2009
03/03/2010	03/22/2010
12/08/2009	12/15/2009
08/12/2010	08/25/2010
08/12/2010	08/25/2010
02/17/2009	02/27/2009

Page 383 of 475 05/31/2011



Health	Environmental Deficiencies
Health	Resident Assessment Deficiencies
Health	Mistreatment Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Resident Rights Deficiencies

Page 384 of 475 05/31/2011

accidents.

Be designed, built, equipped, or well kept to protect the health and safety of residents, workers, and the public.	Isolated	Minimal harm or potential for actual harm
1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Provide care in a way that keeps or builds each resident's dignity and self respect.	Isolated	Minimal harm or potential for actual harm

Page 385 of 475 05/31/2011

445458	FOUR OAKS HEALTH CARE CENTER	1101 PERSIMMON RIDGE RD
445458	FOUR OAKS HEALTH CARE CENTER	1101 PERSIMMON RIDGE RD
445464	HILLVIEW HEALTH CENTER	1666 HILLVIEW DRIVE
445464	HILLVIEW HEALTH CENTER	1666 HILLVIEW DRIVE
445464	HILLVIEW HEALTH CENTER	1666 HILLVIEW DRIVE
445465	SIGNATURE HEALTHCARE OF COLUMBIA	1410 TROTWOOD AVENUE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE

Page 386 of 475 05/31/2011

JONESBOROUGH	TN	37659	(423) 753-8711
JONESBOROUGH	TN	37659	(423) 753-8711
ELIZABETHTON	TN	37643	(423) 542-5061
ELIZABETHTON	TN	37643	(423) 542-5061
ELIZABETHTON	TN	37643	(423) 542-5061
COLUMBIA	TN	38401	(931) 388-6443
KNOXVILLE	TN	37919	(865) 588-7661

Page 387 of 475 05/31/2011

04/14/2009	04/22/2009
04/14/2009	04/22/2009
08/08/2008	08/28/2008
08/08/2008	08/28/2008
08/08/2008	08/28/2008
05/19/2010	05/19/2010
02/07/2008	02/07/2008

Page 388 of 475 05/31/2011



Health	Quality Care Deficiencies
Health	Administration Deficiencies
Health	Resident Rights Deficiencies
Health	Resident Assessment Deficiencies
Health	Environmental Deficiencies
Fire Safety	Exits and Egress Deficiencies
Health	Mistreatment Deficiencies

Page 389 of 475 05/31/2011

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
exits that are accessible at all times.	Widespread	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents'	Isolated	Minimal harm or potential for actual harm

Page 390 of 475 05/31/2011

445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE

Page 391 of 475 05/31/2011

KNOXVILLE	TN	37919	(865) 588-7661

KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661

Page 392 of 475 05/31/2011

05/02/2008	05/22/2008

05/02/2008	05/22/2008
05/02/2008	05/22/2008
08/18/2008	09/20/2008
08/18/2008	09/10/2008
08/18/2008	09/10/2008

Page 393 of 475 05/31/2011



Based on Nursing Home	Compare - Complain	nt Deficiency
-----------------------	--------------------	---------------

Health	Resident Rights Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies
Health	Resident Rights Deficiencies

Page 394 of 475 05/31/2011

property.		
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Pattern	Minimal harm or potential for actual harm
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Immediate jeopardy to resident health or safety
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Immediate jeopardy to resident health or safety
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Minimal harm or potential for actual harm
Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care.	Isolated	Minimal harm or potential for actual harm

Page 395 of 475 05/31/2011

445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE

445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE

Page 396 of 475 05/31/2011

KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661

KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661

Page 397 of 475 05/31/2011

02/23/2009 03/11/2009

02/23/2009 03/11/2009

02/23/2009	03/11/2009
02/23/2009	03/11/2009
02/23/2009	03/11/2009
02/23/2009	03/11/2009
02/23/2009	03/11/2009
02/23/2009	03/11/2009

Page 398 of 475 05/31/2011



Health

Health Resident Assessment Deficiencies

Health Resident Rights Deficiencies

Health Environmental Deficiencies

Quality Care Deficiencies

Health Pharmacy Service Deficiencies

Health Pharmacy Service Deficiencies

Health Environmental Deficiencies

Health Administration Deficiencies

Page 399 of 475 05/31/2011

Get doctor orders for the resident's immediate care when admitted.	Isolated	Immediate jeopardy to resident health or safety
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Widespread	Immediate jeopardy to resident health or safety
Give professional services that meet a professional standard of quality.	Widespread	Immediate jeopardy to resident health or safety
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Make sure that residents are safe from serious medication errors.	Isolated	Immediate jeopardy to resident health or safety
Properly mark drugs and other similar products.	Isolated	Minimal harm or potential for actual harm
Have a program to keep infection from spreading.	Pattern	Minimal harm or potential for actual harm
Be administered in a way that leads to the highest possible level of well being for each resident.	Widespread	Immediate jeopardy to resident health or safety

Page 400 of 475 05/31/2011

445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE

Page 401 of 475 05/31/2011

KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661

Page 402 of 475 05/31/2011

02/23/2009	03/11/2009	
02/23/2009	03/11/2009	
02/23/2009	03/11/2009	
04/21/2009	04/24/2009	
08/12/2009	08/21/2009	
08/12/2009	08/21/2009	
08/12/2009	08/21/2009	
08/12/2009	08/21/2009	

Page 403 of 475 05/31/2011

Health	Administration Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies
Health	Quality Care Deficiencies
Health	Resident Rights Deficiencies
Health	Quality Care Deficiencies
Health	Mistreatment Deficiencies
Health	Resident Rights Deficiencies

Page 404 of 475 05/31/2011

Give or get lab tests to meet the needs of residents.	Widespread	Immediate jeopardy to resident health or safety
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Set up or keep a group of people to review and ensure quality.	Widespread	Immediate jeopardy to resident health or safety
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Tell each resident who can get Medicaid benefits about 1) which	Isolated	Minimal harm or potential for actual harm

Page 405 of 475 05/31/2011



445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE
445466	HILLCREST WEST	6801 MIDDLEBROOK PIKE

Page 406 of 475 05/31/2011



KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661
KNOXVILLE	TN	37919	(865) 588-7661

Page 407 of 475 05/31/2011



09/08/2009	09/21/2009
10/08/2009	10/20/2009
10/08/2009	10/20/2009
10/08/2009	10/20/2009
10/08/2009	10/20/2009

Page 408 of 475 05/31/2011



Health	Resident Rights Deficiencies
Health	Mistreatment Deficiencies
Health	Environmental Deficiencies
Health	Resident Rights Deficiencies
Health	Nutrition and Dietary Deficiencies

Page 409 of 475 05/31/2011

ccomplaints tn

Based on Nursing Home Compare - Complaint Deficiency

items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Quickly give a resident's personal Iso	,,,
money to the heads of his or her	
estate after the resident's death.	

ated Minimal harm or potential for actual harm

Write and use policies that forbid
mistreatment, neglect and abuse
of residents and theft of residents'
property.

Isolated

Minimal harm or potential for actual

harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Actual harm

Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.

Isolated

Minimal harm or potential for actual harm

Store, cook, and give out food in a safe and clean way.

Pattern

Minimal harm or potential for actual harm

Page 410 of 475 05/31/2011

445472	SHANNONDALE OF MARYVILLE HEALTH CARE CENTER	803 SHANNONDALE WAY
445473	JEFFERSON COUNTY NURSING HOME	914 INDUSTRIAL PARK RD
445476	HILLCREST HEALTHCARE SOUTH	1758 HILLWOOD DRIVE
445476	HILLCREST HEALTHCARE SOUTH	1758 HILLWOOD DRIVE
445476	HILLCREST HEALTHCARE SOUTH	1758 HILLWOOD DRIVE
445476	HILLCREST HEALTHCARE SOUTH	1758 HILLWOOD DRIVE
445476	HILLCREST HEALTHCARE SOUTH	1758 HILLWOOD DRIVE
445476	HILLCREST HEALTHCARE SOUTH	1758 HILLWOOD DRIVE
445476	HILLCREST HEALTHCARE SOUTH	1758 HILLWOOD DRIVE

Page 411 of 475 05/31/2011

MARYVILLE	TN	37803	(865) 982-4599
DANDRIDGE	TN	37725	(865) 397-3163
KNOXVILLE	TN	37920	(865) 573-9621
KNOXVILLE	TN	37920	(865) 573-9621
KNOXVILLE	TN	37920	(865) 573-9621
KNOXVILLE	TN	37920	(865) 573-9621
KNOXVILLE	TN	37920	(865) 573-9621
KNOXVILLE	TN	37920	(865) 573-9621
KNOXVILLE	TN	37920	(865) 573-9621

Page 412 of 475 05/31/2011

06/12/2008	06/25/2008	
03/10/2011	03/21/2011	
02/22/2008	03/07/2008	
03/07/2008	04/01/2008	
03/07/2008	04/01/2008	
03/07/2008	04/01/2008	
08/07/2008	09/01/2008	
08/08/2008	09/15/2008	
08/08/2008	09/15/2008	

Page 413 of 475 05/31/2011

Health	Resident Rights Deficiencies
Health	Environmental Deficiencies
Health	Mistreatment Deficiencies
Health	Quality Care Deficiencies
Health	Mistreatment Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies
Health	Pharmacy Service Deficiencies
Health	Mistreatment Deficiencies

Page 414 of 475 05/31/2011

Provide services to meet the needs and preferences of each resident.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Protect residents from mistreatment, neglect, and/or theft of personal property.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Properly mark drugs and other similar products.	Isolated	Minimal harm or potential for actual harm
Protect residents from mistreatment, neglect, and/or	Isolated	Minimal harm or potential for actual harm

Page 415 of 475 05/31/2011

ccomplaints tn

		DRIVE
445476	HILLCREST HEALTHCARE SOUTH	1758 HILLWOOD DRIVE
445476	HILLCREST HEALTHCARE SOUTH	1758 HILLWOOD DRIVE
445476	HILLCREST HEALTHCARE SOUTH	1758 HILLWOOD DRIVE
445476	HILLCREST HEALTHCARE SOUTH	1758 HILLWOOD DRIVE
445476	HILLCREST HEALTHCARE SOUTH	1758 HILLWOOD DRIVE
445479	LIFE CARE CENTER OF GRAY	791 OLD GRAY STATION ROAD
445479	LIFE CARE CENTER OF GRAY	791 OLD GRAY STATION ROAD

Page 416 of 475 05/31/2011

KNOXVILLE	TN	37920	(865) 573-9621
KNOXVILLE	TN	37920	(865) 573-9621
KNOXVILLE	TN	37920	(865) 573-9621
KNOXVILLE	TN	37920	(865) 573-9621
KNOXVILLE	TN	37920	(865) 573-9621
GRAY	TN	37615	(423) 477-7146
GRAY	TN	37615	(423) 477-7146

Page 417 of 475 05/31/2011

08/08/2008	09/15/2008
08/08/2008	09/15/2008
08/13/2008	09/15/2008
10/28/2010	11/06/2010
10/28/2010	11/06/2010
01/29/2008	02/15/2008
01/29/2008	02/15/2008

Page 418 of 475 05/31/2011



Based on	Nursing Ho	me Compare	- Complaint	Deficiency

Health	Mistreatment Deficiencies
Health	Mistreatment Deficiencies
Health	Quality Care Deficiencies
Health	Mistreatment Deficiencies
Health	Administration Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies

Page 419 of 475 05/31/2011

	-	
mistreatment, neglect, and/or theft of personal property.		harm
1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Isolated	Minimal harm or potential for actual harm
Protect each resident from all abuse, physical punishment, and being separated from others.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Pattern	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Give or get special rehabilitation if in the patient's plan of care.	Isolated	Minimal harm or potential for actual harm

Page 420 of 475 05/31/2011

445479	LIFE CARE CENTER OF GRAY	791 OLD GRAY STATION ROAD
445479	LIFE CARE CENTER OF GRAY	791 OLD GRAY STATION ROAD
445479	LIFE CARE CENTER OF GRAY	791 OLD GRAY STATION ROAD
445479	LIFE CARE CENTER OF GRAY	791 OLD GRAY STATION ROAD
445479	LIFE CARE CENTER OF GRAY	791 OLD GRAY STATION ROAD
445479	LIFE CARE CENTER OF GRAY	791 OLD GRAY STATION ROAD
445479	LIFE CARE CENTER OF GRAY	791 OLD GRAY STATION ROAD
445479	LIFE CARE CENTER OF GRAY	791 OLD GRAY STATION ROAD

Page 421 of 475 05/31/2011

GRAY	TN	37615	(423) 477-7146
GRAY	TN	37615	(423) 477-7146
GRAY	TN	37615	(423) 477-7146
GRAY	TN	37615	(423) 477-7146
GRAY	TN	37615	(423) 477-7146
GRAY	TN	37615	(423) 477-7146
GRAY	TN	37615	(423) 477-7146
GRAY	TN	37615	(423) 477-7146

Page 422 of 475 05/31/2011

01/29/2008	02/15/2008
10/14/2008	11/28/2008
11/18/2008	11/28/2008
11/18/2008	11/28/2008
11/18/2008	11/28/2008
06/23/2009	07/31/2009
06/23/2009	07/31/2009
11/04/2009	11/20/2009

Page 423 of 475 05/31/2011

Health	Quality Care Deficiencies
Health	Resident Assessment Deficiencies
Health	Resident Assessment Deficiencies
Health	Resident Rights Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies
Health	Resident Assessment Deficiencies
Health	Resident Assessment Deficiencies

Page 424 of 475 05/31/2011

Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Minimal harm or potential for actual harm
Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.	Isolated	Minimal harm or potential for actual harm
Provide written records when a resident is transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Minimal harm or potential for actual harm
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Minimal harm or potential for actual harm
Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Minimal harm or potential for actual harm
1) Develop a complete care plan within 7 days of each resident's	Isolated	Minimal harm or potential for actual harm

Page 425 of 475 05/31/2011



445479	LIFE CARE CENTER OF GRAY	791 OLD GRAY STATION ROAD
445479	LIFE CARE CENTER OF GRAY	791 OLD GRAY STATION ROAD
445479	LIFE CARE CENTER OF GRAY	791 OLD GRAY STATION ROAD
445482	THE VILLAGE AT GERMANTOWN	7930 WALKING HORSE CIRCLE

Page 426 of 475 05/31/2011



GRAY TN 37615 (423) 477-7146 GRAY TN 37615 (423) 477-7146 GERMANTOWN TN 38138 (901) 752-2580	GRAY	TN	37615	(423) 477-7146
	GRAY	TN	37615	(423) 477-7146
GERMANTOWN TN 38138 (901) 752-2580	GRAY	TN	37615	(423) 477-7146
	GERMANTOWN	TN	38138	(901) 752-2580

Page 427 of 475 05/31/2011



11/04/2009	1/20/2009
------------	-----------

11/04/2009	11/20/2009
06/22/2010	06/28/2010
09/24/2009	10/24/2009

Page 428 of 475 05/31/2011



Health

Health	Mistreatment Deficiencies
Health	Environmental Deficiencies
Health	Resident Rights Deficiencies

Mistreatment Deficiencies

Page 429 of 475 05/31/2011

ccomplaints tn

Based on Nursing Home Compare - Complaint Deficiency

admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.

1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.

Minimal harm or potential for actual harm

Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.

Isolated

Isolated

Minimal harm or potential for actual

harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual

harm

Immediately tell the resident,

need to alter treatment

doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a Isolated

Minimal harm or potential for actual

harm

Page 430 of 475 05/31/2011

445482	THE VILLAGE AT GERMANTOWN	7930 WALKING HORSE CIRCLE
445484	SENATOR BEN ATCHLEY STATE VETERANS' HOME	ONE VETERANS WAY
445484	SENATOR BEN ATCHLEY STATE VETERANS' HOME	ONE VETERANS WAY
445486	RIDGETOP HAVEN HEALTH CARE CENTER	2002 GREER ROAD
445486	RIDGETOP HAVEN HEALTH CARE CENTER	2002 GREER ROAD
445486	RIDGETOP HAVEN HEALTH CARE CENTER	2002 GREER ROAD

Page 431 of 475 05/31/2011

GERMANTOWN	TN	38138	(901) 752-2580
KNOXVILLE	TN	37931	(865) 862-8100
KNOXVILLE	TN	37931	(865) 862-8100
GOODLETTSVILLE	TN	37072	(615) 859-5895
GOODLETTSVILLE	TN	37072	(615) 859-5895
GOODLETTSVILLE	TN	37072	(615) 859-5895

Page 432 of 475 05/31/2011

	 ,	
09/24/2009	10/24/2009	
02/19/2009	03/10/2009	
02/19/2009	03/10/2009	
02/08/2008	02/29/2008	
02/08/2008	02/29/2008	
02/08/2008	02/29/2008	

Page 433 of 475 05/31/2011



Health	Administration Deficiencies
Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies
Health	Resident Rights Deficiencies
Health	Resident Assessment Deficiencies
Health	Resident Assessment Deficiencies

Page 434 of 475 05/31/2011

significantly, or the resident must be transferred or discharged.		
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Keep each resident's personal and medical records private and confidential.	Isolated	Minimal harm or potential for actual harm
Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Minimal harm or potential for actual harm
Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person	Pattern	Minimal harm or potential for actual harm

Page 435 of 475 05/31/2011

445486	RIDGETOP HAVEN HEALTH CARE CENTER	2002 GREER ROAD
445486	RIDGETOP HAVEN HEALTH CARE CENTER	2002 GREER ROAD
445486	RIDGETOP HAVEN HEALTH CARE CENTER	2002 GREER ROAD
445486	RIDGETOP HAVEN HEALTH CARE CENTER	2002 GREER ROAD
445487	CHRISTIAN CARE CENTER OF JOHNSON CITY, INC	140 TECHNOLOGY LANE
445487	CHRISTIAN CARE CENTER OF JOHNSON CITY, INC	140 TECHNOLOGY LANE
445487	CHRISTIAN CARE CENTER OF JOHNSON CITY, INC	140 TECHNOLOGY LANE

Page 436 of 475 05/31/2011

GOODLETTSVILLE	TN	37072	(615) 859-5895
GOODLETTSVILLE	TN	37072	(615) 859-5895
GOODLETTSVILLE	TN	37072	(615) 859-5895
GOODLETTSVILLE	TN	37072	(615) 859-5895
JOHNSON CITY	TN	37604	(423) 434-2016
JOHNSON CITY	TN	37604	(423) 434-2016
JOHNSON CITY	TN	37604	(423) 434-2016

Page 437 of 475 05/31/2011

02/08/2008	02/29/2008
02/08/2008	02/29/2008
02/08/2008	02/29/2008
02/08/2008	02/29/2008
06/25/2008	08/01/2008
06/25/2008	08/01/2008
06/25/2008	08/01/2008

Page 438 of 475 05/31/2011



Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Pharmacy Service Deficiencies
Health	Pharmacy Service Deficiencies
Health	Resident Assessment Deficiencies
Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies

Page 439 of 475 05/31/2011

completing them.		
Give professional services that meet a professional standard of quality.	Pattern	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Pattern	Minimal harm or potential for actual harm
Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly.	Pattern	Minimal harm or potential for actual harm
Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Minimal harm or potential for actual harm
Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.	Isolated	Actual harm
Make sure that each resident who enters the nursing home without a catheter is not given a	Isolated	Minimal harm or potential for actual harm

Page 440 of 475 05/31/2011

445487	CHRISTIAN CARE CENTER OF JOHNSON CITY, INC	140 TECHNOLOGY LANE
445487	CHRISTIAN CARE CENTER OF JOHNSON CITY, INC	140 TECHNOLOGY LANE
445487	CHRISTIAN CARE CENTER OF JOHNSON CITY, INC	140 TECHNOLOGY LANE
445487	CHRISTIAN CARE CENTER OF JOHNSON CITY, INC	140 TECHNOLOGY LANE
445487	CHRISTIAN CARE CENTER OF JOHNSON CITY, INC	140 TECHNOLOGY LANE
445487	CHRISTIAN CARE CENTER OF JOHNSON CITY, INC	140 TECHNOLOGY LANE
445487	CHRISTIAN CARE CENTER OF JOHNSON CITY, INC	140 TECHNOLOGY LANE
445494	LIFE CARE CENTER OF RHEA COUNTY	7824 RHEA COUNTY HWY
445498	BRISTOL NURSING HOME	261 NORTH STREET

Page 441 of 475 05/31/2011

JOHNSON CITY	TN	37604	(423) 434-2016
JOHNSON CITY	TN	37604	(423) 434-2016
JOHNSON CITY	TN	37604	(423) 434-2016
JOHNSON CITY	TN	37604	(423) 434-2016
JOHNSON CITY	TN	37604	(423) 434-2016
JOHNSON CITY	TN	37604	(423) 434-2016
JOHNSON CITY	TN	37604	(423) 434-2016
DAYTON	TN	37321	(423) 775-1121
BRISTOL	TN	37625	(423) 764-6151

Page 442 of 475 05/31/2011

06/25/2008	08/01/2008
06/25/2008	08/01/2008
06/25/2008	08/01/2008
06/25/2008	08/01/2008
08/11/2008	08/15/2008
08/11/2008	09/24/2008
11/26/2008	12/06/2008
05/19/2010	05/20/2010
03/10/2011	03/25/2011

Page 443 of 475 05/31/2011



Health	Environmental Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies
Health	Mistreatment Deficiencies
Health	Environmental Deficiencies
Health	Resident Rights Deficiencies
Health	Pharmacy Service Deficiencies
Health	Mistreatment Deficiencies
Health	Resident Rights Deficiencies

Page 444 of 475 05/31/2011

catheter,	unless	it is	necessary	٧.
,				, -

Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Make sure that nurse aides show they have the skills to be able to care for residents.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Keep each resident free from physical restraints, unless needed for medical treatment.	Isolated	Minimal harm or potential for actual harm
Keep safe, clean and homelike surroundings.	Isolated	Minimal harm or potential for actual harm
Protect the resident from a transfer or discharge that is not wanted or needed.	Isolated	Minimal harm or potential for actual harm
Make sure that residents are safe from serious medication errors.	Isolated	Minimal harm or potential for actual harm
Protect each resident from all abuse, physical punishment, and being separated from others.	Isolated	Immediate jeopardy to resident health or safety
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's	Isolated	Minimal harm or potential for actual harm

Page 445 of 475 05/31/2011



445498	BRISTOL NURSING HOME	261 NORTH STREET
445498	BRISTOL NURSING HOME	261 NORTH STREET
44A120	JOHN M REED NURSING HOME	124 JOHN REED HOME RD
44A120	JOHN M REED NURSING HOME	124 JOHN REED HOME RD
44A120	JOHN M REED NURSING HOME	124 JOHN REED HOME RD
44A120	JOHN M REED NURSING HOME	124 JOHN REED HOME RD
44A120	JOHN M REED NURSING HOME	124 JOHN REED HOME RD

Page 446 of 475 05/31/2011



BRISTOL	TN	37625	(423) 764-6151
BRISTOL	TN	37625	(423) 764-6151
LIMESTONE	TN	37681	(423) 257-6122
LIMESTONE	TN	37681	(423) 257-6122
LIMESTONE	TN	37681	(423) 257-6122
LIMESTONE	TN	37681	(423) 257-6122
LIMESTONE	TN	37681	(423) 257-6122

Page 447 of 475 05/31/2011



03/10/2011	03/25/2011	
03/10/2011	03/25/2011	
06/11/2008	06/25/2008	
06/11/2008	06/25/2008	
09/18/2008	09/19/2008	
02/11/2010	02/26/2010	
02/11/2010	02/26/2010	

Page 448 of 475 05/31/2011



Health	Resident Rights Deficiencies
Health	Administration Deficiencies
Health	Mistreatment Deficiencies
Health	Mistreatment Deficiencies
Health	Mistreatment Deficiencies
Health	Mistreatment Deficiencies
Health	Mistreatment Deficiencies

Page 449 of 475 05/31/2011

major change in resident's

physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.		
Try to resolve each resident's complaints quickly.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Protect each resident from all abuse, physical punishment, and being separated from others.	Isolated	Actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Isolated	Minimal harm or potential for actual harm
Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.	Pattern	Minimal harm or potential for actual harm
Protect residents from mistreatment, neglect, and/or	Pattern	Minimal harm or potential for actual harm

Page 450 of 475 05/31/2011

44A120	JOHN M REED NURSING HOME	124 JOHN REED HOME RD
44A120	JOHN M REED NURSING HOME	124 JOHN REED HOME RD
44A120	JOHN M REED NURSING HOME	124 JOHN REED HOME RD
44A120	JOHN M REED NURSING HOME	124 JOHN REED HOME RD
44A120	JOHN M REED NURSING HOME	124 JOHN REED HOME RD
4.40E+233	BLEDSOE COUNTY NURSING HOME	107 WHEELERTOWN AVENUE
4.40E+233	BLEDSOE COUNTY NURSING HOME	107 WHEELERTOWN

Page 451 of 475 05/31/2011

LIMESTONE	TN	37681	(423) 257-6122
LIMESTONE	TN	37681	(423) 257-6122
LIMESTONE	TN	37681	(423) 257-6122
LIMESTONE	TN	37681	(423) 257-6122
LIMESTONE	TN	37681	(423) 257-6122
PIKEVILLE	TN	37367	(423) 447-6811
PIKEVILLE	TN	37367	(423) 447-6811

Page 452 of 475 05/31/2011

06/21/2010	07/06/2010
06/21/2010	07/06/2010
06/21/2010	07/06/2010
06/21/2010	07/06/2010
06/21/2010	07/09/2010
04/03/2008	07/10/2008
04/03/2008	07/10/2008

Page 453 of 475 05/31/2011



Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies
Health	Resident Rights Deficiencies
Health	Resident Rights Deficiencies

Page 454 of 475 05/31/2011

theft of	personal	property.
----------	----------	-----------

Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Widespread	Immediate jeopardy to resident health or safety
Be administered in a way that leads to the highest possible level of well being for each resident.	Widespread	Immediate jeopardy to resident health or safety
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Keep each resident's personal	Pattern	Minimal harm or potential for actual

Page 455 of 475 05/31/2011

		AVENUE
4.40E+233	BLEDSOE COUNTY NURSING HOME	107 WHEELERTOWN AVENUE
4.40E+233	BLEDSOE COUNTY NURSING HOME	107 WHEELERTOWN AVENUE
4.40E+233	BLEDSOE COUNTY NURSING HOME	107 WHEELERTOWN AVENUE
4.40E+233	BLEDSOE COUNTY NURSING HOME	107 WHEELERTOWN AVENUE
4.40E+233	BLEDSOE COUNTY NURSING HOME	107 WHEELERTOWN AVENUE
4.40E+233	BLEDSOE COUNTY NURSING HOME	107 WHEELERTOWN AVENUE
4.40E+252	SERENE MANOR MEDICAL CTR.	970 WRAY ST
4.40E+252	SERENE MANOR MEDICAL CTR.	970 WRAY ST

Page 456 of 475 05/31/2011

PIKEVILLE	TN	37367	(423) 447-6811
PIKEVILLE	TN	37367	(423) 447-6811
PIKEVILLE	TN	37367	(423) 447-6811
PIKEVILLE	TN	37367	(423) 447-6811
PIKEVILLE	TN	37367	(423) 447-6811
PIKEVILLE	TN	37367	(423) 447-6811
KNOXVILLE	TN	37917	(865) 523-9171
KNOXVILLE	TN	37917	(865) 523-9171

Page 457 of 475 05/31/2011

04/03/2008	07/10/2008	
04/03/2008	07/10/2008	
04/03/2008	07/10/2008	
04/03/2008	07/10/2008	
04/03/2008	07/10/2008	
09/07/2010	09/17/2010	
01/31/2008	02/08/2008	
05/21/2008	06/02/2008	

Page 458 of 475 05/31/2011



Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies

Page 459 of 475 05/31/2011

and medical records private and confidential.		harm
Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.	Isolated	Actual harm
Give professional services that meet a professional standard of quality.	Pattern	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Actual harm
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Actual harm
Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Immediate jeopardy to resident health or safety

Page 460 of 475 05/31/2011

4.40E+252	SERENE MANOR MEDICAL CTR.	970 WRAY ST
4.40E+252	SERENE MANOR MEDICAL CTR.	970 WRAY ST
4.40E+252	SERENE MANOR MEDICAL CTR.	970 WRAY ST
4.40E+252	SERENE MANOR MEDICAL CTR.	970 WRAY ST
4.40E+252	SERENE MANOR MEDICAL CTR.	970 WRAY ST
4.40E+252	SERENE MANOR MEDICAL CTR.	970 WRAY ST
4.40E+252	SERENE MANOR MEDICAL CTR.	970 WRAY ST
4.40E+252	SERENE MANOR MEDICAL CTR.	970 WRAY ST
4.40E+252	SERENE MANOR MEDICAL CTR.	970 WRAY ST

Page 461 of 475 05/31/2011

KNOXVILLE	TN	37917	(865) 523-9171
KNOXVILLE	TN	37917	(865) 523-9171
KNOXVILLE	TN	37917	(865) 523-9171
KNOXVILLE	TN	37917	(865) 523-9171
KNOXVILLE	TN	37917	(865) 523-9171
KNOXVILLE	TN	37917	(865) 523-9171
KNOXVILLE	TN	37917	(865) 523-9171
KNOXVILLE	TN	37917	(865) 523-9171
KNOXVILLE	TN	37917	(865) 523-9171

Page 462 of 475 05/31/2011

05/21/2008	06/02/2008
05/21/2008	06/02/2008
05/21/2008	06/02/2008
05/21/2008	06/02/2008
05/21/2008	06/02/2008
05/21/2008	06/02/2008
05/21/2008	06/02/2008
05/21/2008	06/02/2008
05/21/2008	06/02/2008

Page 463 of 475 05/31/2011



Health	Administration Deficiencies
Health	Resident Assessment Deficiencies
Health	Pharmacy Service Deficiencies
Health	Administration Deficiencies
Health	Mistreatment Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Administration Deficiencies

Page 464 of 475 05/31/2011

medical records.		safety
Set up or keep a group of people to review and ensure quality.	Isolated	Immediate jeopardy to resident health or safety
Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Immediate jeopardy to resident health or safety
Make sure that residents are safe from serious medication errors.	Isolated	Immediate jeopardy to resident health or safety
Be administered in a way that leads to the highest possible level of well being for each resident.	Isolated	Immediate jeopardy to resident health or safety
Protect residents from mistreatment, neglect, and/or theft of personal property.	Isolated	Immediate jeopardy to resident health or safety
Give professional services that meet a professional standard of quality.	Isolated	Immediate jeopardy to resident health or safety
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Immediate jeopardy to resident health or safety
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Choose a doctor to be the medical director.	Isolated	Immediate jeopardy to resident health or safety

Page 465 of 475 05/31/2011

4.40E+252	SERENE MANOR MEDICAL CTR.	970 WRAY ST
4.40E+252	SERENE MANOR MEDICAL CTR.	970 WRAY ST
4.40E+252	SERENE MANOR MEDICAL CTR.	970 WRAY ST
4.40E+252	SERENE MANOR MEDICAL CTR.	970 WRAY ST
4.40E+252	SERENE MANOR MEDICAL CTR.	970 WRAY ST
4.40E+252	SERENE MANOR MEDICAL CTR.	970 WRAY ST
4.40E+252	SERENE MANOR MEDICAL CTR.	970 WRAY ST

Page 466 of 475 05/31/2011

KNOXVILLE	TN	37917	(865) 523-9171
KNOXVILLE	TN	37917	(865) 523-9171
KNOXVILLE	TN	37917	(865) 523-9171
KNOXVILLE	TN	37917	(865) 523-9171
KNOXVILLE	TN	37917	(865) 523-9171
KNOXVILLE	TN	37917	(865) 523-9171
KNOXVILLE	TN	37917	(865) 523-9171

Page 467 of 475 05/31/2011

08/06/2008	08/14/2008
01/25/2010	01/29/2010
01/25/2010	01/29/2010
01/25/2010	01/29/2010
01/25/2010	01/29/2010
01/25/2010	01/29/2010
01/25/2010	01/29/2010

Page 468 of 475 05/31/2011



Health	Resident Assessment Deficiencie	

Health	Mistreatment Deficiencies
Health	Environmental Deficiencies
Health	Administration Deficiencies
Health	Resident Assessment Deficiencies
Health	Administration Deficiencies
Health	Resident Rights Deficiencies

Page 469 of 475 05/31/2011

medical director.		safety
Make a complete assessment that covers all questions for areas that are listed in official regulations.	Isolated	Minimal harm or potential for actual harm
Protect residents from mistreatment, neglect, and/or theft of personal property.	Isolated	Immediate jeopardy to resident health or safety
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Immediate jeopardy to resident health or safety
Be administered in a way that leads to the highest possible level of well being for each resident.	Widespread	Immediate jeopardy to resident health or safety
Make a complete assessment that covers all questions for areas that are listed in official regulations.	Pattern	Immediate jeopardy to resident health or safety
Set up or keep a group of people to review and ensure quality.	Widespread	Immediate jeopardy to resident health or safety
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment	Isolated	Immediate jeopardy to resident health or safety

Page 470 of 475 05/31/2011



Page 471 of 475 05/31/2011



Page 472 of 475 05/31/2011



Page 473 of 475 05/31/2011



Page 474 of 475 05/31/2011

significantly, or the resident must be transferred or discharged.

> Page 475 of 475 05/31/2011